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ANNUAL REPORTS

of the


Town of Grantham

New Hampshire



FOR THE YEAR ENDING

DECEMBER 31, 1978



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ANNUAL REPORTS

OF THE

SELECTMEN, TREASURER, ROAD AGENT, AND

TRUSTEES OF THE TRUST FUNDS AND

OTHER OFFICERS

of the

Town of Grantham NEW HAMPSHIRE

Together with the Report of the

SCHOOL BOARD

and the

VITAL STATISTICS FOR THE YEAR 1978

GRANTHAM GRAPHICS
Grantham, New Hampshire
03753

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TOWN OFFICERS

Moderator	Jackson P. English, 1980*
Selectmen	Alden H. Pillsbury, 1979 Wilfred M. Hastings, 1980 Everett R. Reney, 1981
Town Clerk	B. Joey Holmes, 1981
Treasurer	Earline M. Pillsbury, 1981
Tax Collector	Linda L. Moore, 1981
Planning Board	Ella B. Reney, 1979 Janis S. Hastings, 1979 Merle W. Schotanus, 1980 John Matthewman, 1982 Alden H. Pillsbury
Overseer of the Poor	Wilfred M. Hastings
Road Agent	Alfred M. Holmes
Trustees of Dunbar Library	Amah R. Howard, 1979 Lucy Sheerr, 1980 Mathilde M. English, 1981
Librarian	Linda L. Moore
Trustees of Trust Funds	Jan Bradeen, 1979 Amah R. Howard, 1980 Kenneth O. Barton, 1981
Auditors	Pamela Wilson Shirley Curtis
Police Chief	Edgar Masone
Deputy Officer	Russell Sorenson
Fire Chief	Carlton Benoit
Fire Warden	Kenneth O. Barton
Deputy Fire Wardens	Alfred J. Cote Alfred M. Holmes Everett R. Reney
Supervisors of the Checklist	Ella B. Reney, 1980 Henry C. Barton, 1982 Mathilde M. English, 1984

*Date term expires

TOWN WARRANT

To the inhabitants of the Town of Grantham, in Sullivan County, qualified to vote in town affairs:

You are hereby notified to meet at the Town Hall in said Grantham on Tuesday, the thirteenth of March next, at 10 o'clock in the forenoon, to act upon the following subjects:

Article 1. To choose by ballot and major vote, for the ensuing three years:

- one (1) Selectman
- one (1) Trustee of Trust Funds
- one (1) Trustee of the Library

And for the ensuing one year:

- two (2) Auditors
- one (1) Police Chief
- one (1) Road Agent

Also:

- one (1) Member of the Planning Board for four years
- one (1) Member of the Planning Board for two years

And to elect all other necessary Town Officers, Agents, and Committees, and to pass any vote relating thereto.

Article 2. To see if the town will raise and appropriate the sum of \$17,000.00 to defray Town Officers' Salaries and Expenses.

Article 3. To see if the Town will vote to apply for Town Road Aid and to raise and appropriate the sum of \$408.31 for the same with the State contributing \$2,722.09.

Article 4. To see if the Town will vote to raise and appropriate the sum of \$300.00 to support a local nursing service, or subscribe to an area nursing service and raise and appropriate money for the same.

Article 5. To see if the Town will vote to raise and appropriate the sum of \$1,216.00 which will enable Grantham to be serviced by the Newport Ambulance Service.

Article 6. To see if the Town will vote to raise and appropriate the sum of \$600.00 for the care and maintenance of cemeteries.

Article 7. To see if the Town will authorize the Selectmen to proceed with the necessary construction to develop a section of the new cemetery and to withdraw funds as needed from Revenue Sharing Funds, up to a maximum of \$10,000.00.

Article 8. To see if the Town will vote to raise and appropriate the sum of \$248.00 for the purpose of publicizing and promoting the natural advantages and resources of the Town together with other towns in the Dartmouth-Lake Sunapee Region.

Article 9. To see if the Town will raise and appropriate the sum of \$11,500.00 for the use of the Volunteer Fire Department.

Article 10. To see if the Town will raise and appropriate the sum of \$11,500.00 for the use of the Police Department, with \$4,000.00 of the total amount to be the annual salary of the Police Chief and \$3,000.00 to be the annual salary of the Assistant Chief.

Article 11. To see if the Town will vote to raise and appropriate the sum of \$1,900.00 to defray the cost of street lighting.

Article 12. To see if the Town will vote to petition the State Tax Commission to have an audit made by the Division of Municipal Accounting and make an appropriation to cover the expense of the Audit.

Article 13. To see if the Town will raise and appropriate the sum of \$3,000.00 for the support of the Dunbar Library.

Article 14. To see if the Town will raise and appropriate the sum of \$5,500.00 for Summer Maintenance of roads, and to appropriate the sum of \$8,129.09 from the Highway Subsidy Fund for the improvement of roads.

Article 15. To see if the Town will raise and appropriate the sum of \$9,000.00 for the Winter Maintenance of roads.

Article 16. To see if the Town will vote to raise and appropriate the sum of \$2,500.00 for Old Age Assistance, Town Poor and Aid to Permanently Disabled Persons.

Article 17. To see if the Town will raise and appropriate the sum of \$500.00 for the care, maintenance and insurance on the Town Hall and Library.

Article 18. To see if the Town will raise and appropriate the sum of \$700.00 for the purchase of chairs for the Town Hall.

Article 19. To see if the Town will vote to raise and appropriate the sum of \$7,000.00 to maintain the Town Dump.

Article 20. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 to be used for legal assistance and fees.

Article 21. To see if the Town will vote to authorize the Selectmen to convey a portion of the premises previously conveyed to the Town of Grantham from the Reney Heirs, not to exceed one-third acre, in return for a deed to a 30 foot wide strip of land across the Howe Estate land for access to said land of the Town of Grantham from the Grantham-Springfield road; and further, to grant the Selectmen the authority to have said road constructed, including the building of a retaining wall, and any other work necessary to the construction of a safe entrance road in a manner to prevent any unnecessary interference of the quiet enjoyment of the neighboring property as a result of such use.

Article 22. To see if the Town will authorize the building of a multi-purpose building on the Sargent lot. Said building to be appropriate for the use as a school gym, town meeting hall, school programs, school recreation, adult recreation, community programs and other community or school functions requiring a large hall. Said building to be built in a manner and place that will make in compatable with proposed future school buildings.

Article 23. To see if the Town will raise and appropriate a sum of money for the above building, and to designate what amounts will come from Trust Funds, from Revenue Sharing, what amounts will be raised by taxes and what amounts will be raised by bond issue.

Article 24. To see if the Town will vote to "discontinue subject to gates and bars" that section of road beginning at the Dunbar Hill road entrance to Gray Ledges farm, so called, and bearing in a South-westerly direction through said Gray Ledges farm and land of others to the Croydon town line. The intent being to designate this a Class VI Highway.

Article 25. To see if the Town will vote to "discontinue subject to gates and bars" that section of road known as Croydon Turnpike, beginning at the intersection known as Beans Four Corners on Grantham Mountain in North Grantham, being the intersection with the North Grantham to Meriden road, and thence bearing Southerly along the line of the Blue Mountain Forest Association Game Preserve, to the

Croydon Town line. The intent being to designate this a Class VI Highway.

Article 26. To see if the Town will raise and appropriate the sum of \$500.00 for Sullivan Nutrition, a subsidiary of the Newport Senior Center, for the support of its Meals on Wheels program, for the benefit of Grantham residents.

Article 27. To see if the Town will vote to adopt the Trailer and Mobilehome Park ordinance as proposed by the Planning Board.

Article 28. To see if the Town will vote to adopt the Sign Ordinance as proposed by the Planning Board.

Article 29. (Petition) To see if the Town will vote to appropriate the amount of \$420.00 to become a member of the Upper Valley-Lake Sunapee Regional Planning Commission.

Article 30. (Petition) To see if it is the sense of this meeting to ask the Planning Board to proceed with their function and duty as described under RSA 36:13, 14 & 15 "to make and to perfect from time to time a Master Plan for the development of the municipality", and to adopt such a plan at the earliest opportunity and further to direct the Planning Board to postpone actions for the approval of any sub-division containing more than 5 lots until such a Master Plan has been adopted.

Article 31. (Petition) To see if the Town will vote to raise the sum of \$150.00 for the use of the Planning Board in their preparation of a Master Plan for the Town of Grantham.

Article 32. (Petition) To see if the Town will vote to require the selectmen to first obtain authority from a town meeting or a special town meeting vote before permitting any developer to upgrade any Class 6 road to town Class 5 standards where the upgrading is required for a sub-division approved by the Planning Board.

Article 33. (Petition) To see if the town will vote to establish a conservation commission under the provisions of R.S.A. 36A, and that the selectmen shall appoint said commission, to consist of five (5) members, within thirty days of said annual meeting, and that said selectmen shall also designate, for the purpose of calling the first commission meeting, a temporary chairman.

Article 34. (Petition) To see what sum of money the town will raise for the use of the conservation fund and conservation operating fund.

Article 35. (Petition) To see if the Town will vote to designate Dunbar Hill Rd. from the cemetery below Gray Ledges to its junction at the Walker Rd., and Aldridge Place Rd. from its junction at the Dunbar Hill Rd. to its junction at the Walker Rd., North Grantham, as scenic roads under the provisions of RSA 253:17, 18 for the purposes of protecting and enhancing the scenic beauty of Grantham, and further, that the selectmen shall, regarding such roads designated as scenic, file the appropriate request for suspension of Public Works and Highways for Town Road Aid under RSA 24:7.

Article 36. To see if the Town will raise and appropriate a sum of money to be used for the Independence Day-Old Home Day celebration.

Article 37. To see what sum of money the Town will vote to raise and appropriate for fire equipment and/or buildings with such money being placed in a Trust Fund.

Article 38. To see if the Town will vote to instruct the Selectmen to borrow money if necessary in anticipation of taxes.

Article 39. To see if the Town will vote to authorize the Selectmen to dispose of any acquired properties through sealed bids, with the Selectmen having the right to accept or reject any or all bids.

Article 40. To hear the reports of Officers, Agents and Committees heretofore chosen and pass any vote relating thereto.

Article 41. To transact any other business that legally comes before this meeting.

ALDEN H. PILLSBURY
WILFRED M. HASTINGS
EVERETT R. RENNEY
Selectmen

A true copy — attest:

ALDEN H. PILLSBURY
WILFRED M. HASTINGS
EVERETT R. RENNEY
Selectmen

We hereby certify that we gave notice to the inhabitants within named, to meet at the time and place and for the purpose within mentioned, by posting up an attested copy of the within Warrant, at the place of meeting within named, and a like attested copy at Reney's Store, being a public place in said Town, on the 15th day of February, 1979.

ALDEN H. PILLSBURY
WILFRED M. HASTINGS
EVERETT R. RENNEY
Selectmen of Grantham

BUDGET OF THE TOWN OF GRANTHAM
Appropriations and Estimates of Revenue for the Ensuing
Year January 1, 1979 to December 31, 1979

Purposes of Appropriations	Appropriations Previous Fiscal Year	Actual Expenditures Previous Fiscal Year	Appropriations Ensuing Fiscal Year 1979
General Government:			
Town officers' salaries	\$ 15,000.00	9,757.02	17,000.00
Town officers' expenses		4,968.03	
Town Hall & Other Town Bldgs.	2,000.00	2,457.52	3,500.00
Protection of Persons and Property:			
Police Department	8,764.00	9,938.63	11,500.00
Fire Department, inc. forest fires	41,500.00	41,500.00	11,500.00
Planning and Zoning			1,019.00
Insurance	5,000.00	4,528.00	
Health Department:			
Health Dept.-Hospital-Ambulance	1,883.00	1,928.00	1,516.00
Town Dump & Garbage Removal	6,000.00	6,225.28	7,000.00
Highways & Bridges:			
Town Road Aid	359.17	359.17	408.31
Town Maintenance—Summer	5,500.00	4,585.94	5,500.00
Street Lighting	1,800.00	1,739.56	1,900.00
Town Maintenance—Winter	8,500.00	9,043.13	9,000.00
Highway Subsidy	7,712.78	7,712.78	8,129.09
Libraries:			
Library	2,800.00	2,800.00	3,000.00
Public Welfare:			
Town Poor & Old Age Assistance	2,500.00	1,509.55	2,500.00
Meals on Wheels			500.00
Patriotic Purposes:			
Memorial Day-Old Home Day		30.54	
Public Service Enterprises:			
Cemeteries	600.00	165.75	600.00
Unclassified:			
Damages & Legal Expenses	1,000.00	159.00	1,000.00
Advertising & Regional Assoc.	220.00	220.00	248.00
Road Salt Account		5,677.70	
Taxes Bought by Town		105.06	
Tax Sale Redemptions & Abatements		4,143.88	
Yield Tax Deposits		653.70	
State Yield Tax Bond Retirement		363.13	
Debt Service:			
Interest on Temporary Loans		608.05	

Purposes of Appropriations	Appropriations Previous Fiscal Year	Actual Expenditures Previous Fiscal Year	Appropriations Ensuing Fiscal Year 1979
Capital Outlay:			
Town Hall Furnace	4,000.00		
Sargeant Land	60,000.00	20,000.00	
Cemetery			10,000.00
Chairs for Town Hall			700.00
Total Appropriations	\$175,261.75	141,229.42	96,520.40

**Compared with
Estimated and Actual Revenue, Appropriations And
Expenditures for the Previous Year
January 1, 1978 to December 31, 1978**

SOURCES OF REVENUE	Estimated Revenue Previous Year 1978	Actual Revenue Previous Year 1978	Estimated Revenue Ensuing Year 1979
From Local Taxes:			
Resident Taxes	4,520.00	4,180.00	4,500.00
National Bank Stock Taxes		3.00	
Yield Taxes	2,086.00	2,446.96	500.00
Interest on Delinquent Taxes	1,000.00	1,692.70	1,000.00
Resident Tax Penalties		53.00	
Redeemed Taxes		3,604.05	
From State:			
Meals and Rooms Tax	3,030.00	3,030.18	3,000.00
Interest and Dividends Tax	10,272.22	10,272.22	10,000.00
Savings Bank Tax	2,269.53	2,269.53	2,200.00
Highway Subsidy	7,335.58	7,250.31	8,129.00
Reimb. a/c Fighting Forest Fires		29.86	
Gas Tax Refund		220.25	
Crime Comm. - Radio Grant		775.50	
Business Profits Tax		3,310.92	3,300.00
From Local Sources, Except Taxes:			
Motor Vehicle Permits Fees	17,242.00	21,536.00	20,000.00
Dog Licenses	400.00	734.80	600.00
Business Licensed, Permits & Filing Fees		105.00	
Misc.		5.00	

Surplus	29,000.00		
Dump Fees		360.50	
From Church for Heat		362.00	
Equipment Sold		351.00	
Grantham History Book		683.76	
Salt Refunds		4,470.98	
Receipts Other Than Current Revenue:			
Withdrawal From Capital Reserve	10,000.00	10,000.00	
Revenue Sharing Fund	4,000.00		
Total Revenues and Credits	91,155.53	78,248.02	53,229.00

STATEMENT OF APPROPRIATIONS
And Taxes Assessed for the Year 1978

Appropriations:

Town Officers: Salaries & Expenses	\$15,000.00
Town Hall & Other Town Buildings	2,000.00
Insurance & Bonds	5,000.00
Police Department	8,764.00
Fire Department	41,500.00
Health Dept. (Incl. Hospitals & Ambulance)	1,883.00
Town Dump & Garbage Removal	6,000.00
Highways & Bridges	359.17
Town Maintenance—Summer & Winter	21,835.58
Street Lighting	1,800.00
Library	2,800.00
Town Poor & Old Age Assistance	2,500.00
Cemeteries	600.00
Damages & Legal Expenses	1,000.00
Advertising & Regional Associations	220.00
Town Hall Furnace	4,000.00
Sargeant Land	60,000.00
TOTAL APPROPRIATIONS	\$175,261.75

Less: Estimated Revenues and Credits

Resident Taxes	4,520.00
Yield Taxes	2,086.00
Interest on Delinquent Taxes	1,000.00
Meals and Rooms Tax	3,030.00
Interest and Dividends Tax	10,272.22
Savings Bank Tax	2,269.53
Highway Subsidy	7,335.58
Dog Licenses	400.00
Motor Vehicle Permits Fees	17,242.00

Surplus	29,000.00
Withdrawals from Capital Reserve Funds	10,000.00
Revenue Sharing Funds	<u>4,000.00</u>
Total Revenues and Credits	\$91,155.33
Net Town Appropriations	84,106.42
Net School Appropriations	176,449.00
County Tax Assessments	<u>40,432.00</u>
Total of Town, School and County	\$300,987.42
Deduct: Total Bus. Profits Tax Reimbursement	3,311.00
Add: War Service Credits	3,050.00
Add: Overlay	<u>5,908.81</u>
Property Taxes To Be Raised	\$306,635.23

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

Fiscal Year Ending December 31, 1978

Title of Appropriations	Appropriations	Expenditures	Over	Under
Town Officers Salaries)	15,000.00	9,757.02		274.95
Expenses)		4,968.03		
Town Hall	2,000.00	2,457.52	457.52	
Insurance & Bonds	5,000.00	4,528.00		472.00
Police Department	8,764.00	9,938.63	499.13	
Police Radio Grant	775.50			
Fire Department	41,500.00	41,500.00		
Health & Ambulance	1,883.00	1,928.00	45.00	
Dump	6,000.00	6,275.28	275.28	
Highways — TRA	359.17	359.17		
Summer	5,500.00	4,585.94		914.06
Subsidy	7,839.58	7,712.78		122.80
Winter	8,500.00	9,043.13	543.13	
Street Lights	1,800.00	1,739.56		60.44
Library	2,800.00	2,800.00		
Town Poor & Old Age Assist.	2,500.00	1,509.55		990.45
Cemeteries	600.00	165.75		434.25
Damage & Legal Expenses	1,000.00	159.00		841.00
Regional Association	220.00	220.00		
Town Hall Furnace	4,000.00	0	carry over	
Sargeant Land	60,000.00	20,000.00	carry over	
			1,908.24	3,835.00

Total Under Budget = \$1,926.76

ASSETS
Cash:

In Hands of Treasurer	\$225,568.24
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Capital Reserve Funds:

Dump	\$ 6,686.97	
For Equipment	23,943.53	
For Schools	92,116.87	
For Garage or Municipal Buildings	39,061.00	
Fire Dept. Equip., Fire House or Garage	18,088.63	
Total		\$179,897.00

Unredeemed Taxes:

Levy of 1976	\$136.70	
Levy of 1975	141.69	
Total		278.39

Uncollected Taxes:

Levy of 1978, including Resident Taxes	36,051.79	
Levy of 1977	10.00	
Total		36,061.79

Total Assets

441,805.42

Current Surplus, December 31, 1977

75,483.76

Current Surplus, December 31, 1978

66,655.06

Decrease of Surplus—Change in Financial Condition

- 8,828.70

LIABILITIES**Accounts Owed by the Town:**

Unexpended Balances of Special Appropriations: For Town Hall

Furnace—\$4,000; Balance on Sargeant

Land—\$40,000 \$ 44,000.00

Unexpended Revenue Sharing Funds 24,556.36

Yield Tax Deposits 530.00

School District Tax Payable 126,167.00

Total Accounts Owed by the Town \$195,253.36

Capital Reserve Funds 179,897.00

Total Liabilities \$375,150.36

Current Surplus 66,655.06

Grand Total \$441,805.42

SCHEDULE OF TOWN PROPERTY

As of December 31, 1978

<i>Description</i>	<i>Value</i>
Town Hall, Lands and Buildings	\$15,000.00
Furniture and Equipment	200.00
Libraries, Lands and Buildings	10,000.00
Furniture and Equipment	500.00
Police Department & Equipment	5,000.00
Fire Department, Lands and Buildings	5,000.00
Equipment	70,000.00
Highway Department Equipment	20,000.00
Schools, Lands and Buildings	10,000.00
Equipment	500.00
All Lands and Buildings acquired through Tax Collector's Deeds	
Two Lots of Lease Land	700.00
Ella G. Smith Land	500.00
Water Power Land	500.00
L.A.B. Smith Land	500.00
Vet Davis Land	300.00
Part Greene Est.	700.00
Total	<u>\$139,400.00</u>

TAX COLLECTOR'S REPORT

(For Current Year's Levy)

SUMMARY OF WARRANTS

Property, Resident and Yield Taxes

Levy of 1978

Dr.

Taxes Committed to Collector:

Property Taxes \$304,010.33

Resident Taxes 4,520.00

Total Warrants \$308,530.33

Yield Taxes 2,086.27

Prepayment on yield taxes 347.00

Added Taxes:

Property Taxes 2,084.13

Resident Taxes 200.00

2,284.13

Overpayments During Year:

a/c Resident Taxes	20.00
Yield Taxes	<u>184.68</u>

204.68

Interest Collected on

Delinquent Property Taxes	14.44
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Penalties Collected on Resident Taxes	<u>24.00</u>
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Total Debits**\$313,490.85****Cr.****Remittances to Treasurer:**

Property Taxes	\$270,339.31
Resident Taxes	3,890.00
Yield Taxes	2,353.07
Interest Collected	14.44
Penalties on Resident Taxes	<u>24.00</u>

\$276,620.82

Abatements Made During Year:

Property Taxes	498.24
Resident Taxes	<u>320.00</u>

818.24

Uncollected Taxes—Dec. 31, 1978:**(As Per Collector's List)**

Property Taxes	35,256.91
Resident Taxes	530.00
Yield Taxes	<u>264.88</u>

36,051.79**Total Credits****\$313,490.85**

SUMMARY OF WARRANTS
Property, Resident and Yield Taxes
Levy of 1977

Dr.**Uncollected Taxes - As of Jan. 1, 1978:**

Property Taxes	\$143,412.85
Resident Taxes	380.00
	<u>93.17</u>

\$143,886.02

Added Taxes:

Property Taxes	\$14,526.92
Resident Taxes	<u>20.00</u>

14,546.92

Overpayments:		
a/c Property Taxes	421.00	
Interest Collected on Delinquent		
Property Taxes	1,305.21	
Penalties Collected on Resident Taxes	<u>29.00</u>	
Total Debits		\$160,188.15

Cr.

Remittances to Treasurer During Fiscal		
Year Ended Dec. 31, 1978:		
Property Taxes	\$157,439.68	
Resident Taxes	290.00	
Yield Taxes	93.17	
Interest Collected		
During Year	1,305.21	
Penalties on Resident Taxes	<u>29.00</u>	
		\$159,157.06

Abatements Made During Year:		
Property Taxes	921.09	
Resident Taxes	<u>100.00</u>	
		1,021.09

Uncollected Taxes - Dec. 31, 1978:		
(As Per Collector's List)		
Resident Taxes	<u>10.00</u>	
Total Credits		\$160,188.15

SUMMARY OF WARRANTS
Property, Resident and Yield Taxes
Levy of 1976

Dr.

Uncollected Taxes - As of Jan. 1, 1978:		
Resident Taxes	<u>\$70.00</u>	
Total Debits		\$70.00

Cr.

Abatements Made During Year:		
Property Taxes	<u>\$70.00</u>	
Total Credits		\$70.00

SUMMARY OF TAX SALES ACCOUNTS

Fiscal Year Ended December 31, 1978

Dr.

Tax Sales on Account of Levies of:
1977 1976 1975

Balance of Unredeemed Taxes - Jan. 1, 1978		\$1,454.43	\$440.84
Taxes Sold to Town during Current Fis. Yr.	\$2,910.01		
Interest Collected After Sale	20.77	127.50	68.94
Redemption Costs	81.10	33.75	26.55
Total Debits	\$3,011.88	\$1,615.68	\$536.33

Cr.

Remittances to Treasurer During Year:			
Redemptions	\$2,132.03	\$1,060.69	\$299.15
Interest & Costs After Sale	101.87	161.25	95.49
Unredeemed Taxes - December 31, 1978	777.98	393.74	141.69
Total Credits	\$3,011.88	\$1,615.68	\$536.33

TREASURER'S REPORT

Payments

Current Maintenance Expenses:

General Government:

Town Officers' Expenses	\$ 4,462.41
Town Officers' Salaries	9,757.02

Health:

Town Dump	6,275.28
Nurse	45.00
Ambulance	1,076.00
Home Health Agency	807.00

Highways and Bridges:

Town Road Aid	359.17
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Town Maintenance:

Summer Roads	4,585.94
Winter Roads	9,043.13
Highway Subsidy	7,712.78
Eastman Salt	5,677.70

Street Lights	1,739.56
Garage Rent	1,020.00
Garage Lights	45.17
Public Service Enterprises:	
Library Lights and Salary	2,800.00
Cemeteries	165.75
Fire Department	41,500.00
Police Department	9,901.31
Town Hall (heat, lights and maintenance)	2,457.52
Unclassified:	
Tax refund	4,143.88
Sargent Lot	20,030.28
Furnace	27.60
Taxes bought by town	105.06
Dartmouth Lake Sunapee Assoc.	220.00
Insurance	4,528.00
Loan and interest	85,608.05
Legal Fees	159.00
Payments to other Governmental Divisions:	
Debt and Retirement Tax	32.95
Boat Tax	5.36
Yield Tax	363.13
Treas. State of N.H.	28.50
Police repairs	37.32
Old Age	1,509.55
County tax	40,432.00
Paid to School District	130,511.63
Certificate in savings	100,000.00
Total Payments for all Purposes	497,173.05
Cash on hand	125,038.24
Debit Memo	+ 9.44
Grand Total	\$622,220.73

Detailed Statement of Receipts

Current Revenue:

From Local Taxes:

(Collected and Remitted to Treasurer)

Property Taxes current year—1978	\$270,339.31	
Interest	13.72	
Resident Tax 1978	3,890.00	
Penalties	24.00	
Yield Tax 1978	2,353.79	
Total Current Year Taxes		\$276,620.82
Property taxes previous years	157,439.68	
Interest received on taxes	1,290.21	
Resident tax	290.00	

Penalties	29.00	
Tax sales redeemed	3,491.87	
Interest and cost	358.61	
Yield tax 1977	93.17	
Bad check charges	<u>15.00</u>	
		163,007.54
From the State:		
Highway subsidy fund	7,750.31	
Interest & Dividends Tax	10,272.22	
Gas tax refund	220.75	
Business Profits Tax	3,310.92	
Savings bank tax	2,269.53	
Rooms & Meals Tax	3,030.18	
Forest Fire (school)	29.86	
Crime Comm. Radio Grant	<u>775.50</u>	
		27,659.27
From Local Sources, Except Taxes:		
Dog Licenses	734.80	
Motor Vehicle Permits	21,536.00	
Dump Permits	360.50	
Bad check charges	5.00	
Filing fee	<u>2.00</u>	
		22,638.30
Receipts other than current revenue:		
Special salt account	4,443.98	
Grantham United Methodist Church Ins.	362.00	
Building permits	89.00	
Sale of equipment	351.00	
Town History books	683.76	
International Salt Co. refund	27.00	
Trust funds, Fire Dept.	10,000.00	
Bank of N.H. Stock Tax	3.00	
1978 Revenue Sharing	11,236.00	
1978 interest	986.46	
Bank adj.	<u>.04</u>	
		518,108.17
Total Receipts		518,108.17
Cash on Hand January 1, 1978		<u>104,112.56</u>
Grand Total		\$622,220.73
Balance on Hand January 1, 1978		\$104,112.56
Receipts January 1 to December 31		505,885.71
1978 Revenue Sharing		11,236.00
1978 Interest		<u>986.46</u>
		622,220.73
Payments January to Dec. 31, 1978		<u>497,173.05</u>
		125,047.68

Debit Memo		9.44
		<u>\$125,038.24</u>
Cash book balance	51,867.42	
Cash on Hand	<u>48,614.46</u>	
	100,481.88	
Total Revenue Sharing	22,297.17	
Total Interest	<u>2,259.19</u>	
	\$125,038.24	
Newport Savings Bank Yield Tax	530.00	
Sugar River Savings Bank	100,000.00	

Receipts

Received from Town Clerk:

1978 Dog Licenses	734.80	
1978 Auto Permits	21,536.00	
1978 Dump Permits	360.50	
Bad Check Charge	5.00	
Filing Fee	<u>2.00</u>	
		\$ 22,638.30

Received from Tax Collector:

1975 Redeemed Taxes	299.15	
Interest	95.49	
1976 Redeemed Taxes	1,060.69	
Interest	161.25	
1977 Redeemed Taxes	2,132.03	
Interest	101.87	
1978 Yield Taxes	2,353.79	
1977 Yield Taxes	93.17	
1977 Property Taxes	157,439.68	
Interest	1,290.21	
1978 Property Taxes	270,339.31	
Interest	13.72	
1977 Resident Tax	290.00	
Penalties	29.00	
1978 Resident Tax	3,890.00	
Penalties	24.00	
Bad Check Charges	<u>15.00</u>	
		439,628.36

State of New Hampshire:

Highway Subsidy Fund	7,750.31
Interest & Dividends Tax	10,272.22

Gas tax refund	220.75
Business Profits Tax	3,310.92
Savings Bank Tax	2,269.53
Rooms & Meals Tax	3,030.18
Forest Fire School	29.86
Crime Comm. Radio Grant	775.50

27,659.27

Other Sources:

Special Salt Acct.	4,443.98
Grantham United Methodist Church	362.00
Building Permits	89.00
Sale of Equipment	351.00
Town History Books	683.76
International Salt Co., Ref.	27.00
Trust Funds, Fire Dept.	10,000.00
Bank of N.H. Stock tax	3.00
Bank adj.	.04

15,959.78

\$505,885.71

Newport Savings Bank Yield Tax	\$530.00
Sugar River Savings Bank Certificate	\$100,000.00

EARLINE R. PILLSBURY
Treasurer

SUMMARY INVENTORY OF VALUATION

Town of Grantham in Sullivan County

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

October 12, 1978

WILFRED M. HASTINGS
EVERETT R. RENEY
Selectmen of Grantham

Land—Improved and Unimproved	\$ 9,637,125.00
Buildings	7,526,450.00
Public Water Utility (Privately owned water supply serving public)	303,330.00
Public Utilities—Electric	214,725.00
House Trailers, Mobile Homes & Travel Trailers Assessed as Personal Property	75,450.00
Total Valuation Before Exemptions Allowed	\$17,757,080.00
Elderly Exemptions (13)	32,500.00
Net Valuation on which Tax Rate is Computed	\$17,724,580.00
Valuation of Electric Utility Operating Plant:	
Public Service Co.	\$212,460.00
N.H. Electric Co.	2,265.00
	\$214,725.00
Number of Inventories Distributed in 1978	1,946
Number of Inventories Returned in 1978	1,440
Number of Individuals Apply for an Elderly Exemption in 1978	13 at \$5,000
Number of Individuals Granted an Elderly Exemption in 1978	13 at \$5,000
Number of Property Owners <i>who were granted</i>	
Current Use Exemption in 1978 and total number of acres exempted:	4 a/c Forest Land—3,009
Total Assessed Value of Land under Current Use	\$60,180.00

Detailed Statement of Receipts**UNIFORM**
December 31, 1978**RECEIPTS****Current Revenue:****From Local Taxes:****(Collected and remitted to Treasurer)**

Property Taxes—Current Year—1978	\$270,339.31
Resident Taxes—Current Year—1978	3,890.00
National Bank Stock Taxes—1978	3.00
Yield Taxes—Current Year—1978	<u>2,353.79</u>

**Total Current Year's Taxes Collected
and Remitted****\$276,586.10****Property Taxes and Yield Taxes—
Previous Years****157,532.85****Resident Taxes—Previous Years****290.00****Interest received on Delinquent Taxes****1,685.74****Penalties: Resident Taxes****53.00****Tax sales redeemed****3,604.05****From State:****Highway Subsidy****7,750.31****Interest and dividends tax****10,272.22****Savings Bank Tax****2,269.53****Fighting forest fires****29.86****Reimbursements a-c Motor Vehicle Road Toll****220.75****Meals and Rooms Tax****3,030.18****Reimbursements a-c Business Profits Tax****3,310.92****From Local Sources, Except Taxes:****Dog Licenses****734.80****Business licenses, permits and filing fees****451.50****Motor vehicle permits****21,536.00****Total Current Revenue Receipts****\$489,357.81**

CLASSIFICATION**Summary of Payments****December 31, 1978**

PAYMENTS**Current Maintenance Expenses:****General Government:**

Town officers' salaries	\$ 9,757.02
Town officers' expenses	4,968.03
Expenses town hall & other town bldgs.	2,457.52

Protection of Persons and Property:

Police Department	9,938.63
Fire Department, including forest fires	41,500.00
Insurance & Bonds	4,528.00

Health:

Health Dept., including hospitals & ambulance	1,928.00
Town dumps and garbage removal	6,275.28

Highways & Bridges:

Town Road Aid	359.17
Town Maintenance:	
Summer	\$4,585.94
Winter	<u>9,043.13</u>

13,629.07

Street lighting	1,739.56
Highway subsidy	7,712.78

Libraries

2,800.00

Public Welfare:

Old age assistance & town poor	1,509.55
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Patriotic Purposes:

Memorial Day, Old Home Day	30.54
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Public Service Enterprises:

Cemeteries	165.75
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Unclassified:

Damages and legal expenses	159.00
Advertising & Regional Associations	220.00
Taxes bought by town	105.06
Tax redemptions	4,143.88
Salt purchase	5,677.70
Yield Dep.	<u>653.70</u>

Total Current Maintenance Expenses**\$120,258.24**

Detailed Statement of Receipts

December 31, 1978

RECEIPTS**Receipts Other than Current Revenue:**

Refunds	4,470.98	
Withdrawal from Capital Reserve Funds—		
For Fire Truck	10,000.00	
Sale of town property	351.00	
Yield Tax Security Deposits	530.00	
Grants from U.S.A.		
Revenue Sharing	11,230.00	
Interest on Investments of Revenue		
Sharing Funds	986.46	
Law Enforcement Assistance Act	775.50	
Sale of Town History Books	683.76	
From Church for fuel	362.00	
Total Receipts Other than Current Revenue		29,389.70
Less D.M. Returned Checks		(-118.78)
Total Receipts from All Sources		518,628.73
Cash on hand January 1, 1978		104,112.56
Grand Total		\$622,741.29

CLASSIFICATION**Summary of Payments****December 31, 1978**

PAYMENTS**Debt Service:****Interest on Debt:**

Paid on tax anticipation notes	<u>608.05</u>	
Total Interest Payments		608.05

Principal of Debt:

Payment on Tax Anticipation Notes	<u>85,000.00</u>	
Total Principal Payments		85,000.00

Capital Outlay:

Land	<u>20,000.00</u>	
Total Outlay Payments		20,000.00

Payments to Other Governmental Divisions:

Payments to State a-c 2% Bond & Debt		
Retirement Taxes	363.13	
Taxes paid to County	40,432.00	

Payments to School Districts

1977 Tax	\$78,229.63	
1978 Tax	<u>52,282.00</u>	
	<u>130,511.63</u>	

Total Payments for all Purposes		397,173.05
Cash on hand December 31, 1978		<u>225,568.24</u>
Grand Total		\$622,741.29

TOWN CLERK'S REPORT

822 - 1978 Auto Permits	\$21,536.00
1 filing fee	2.00
1 bad check charge	5.00
Dump Permits	360.50

Dog Licenses:

12 altered males at 3.50	42.00
47 spayed females at 3.50	164.50
43 males at 6.00	258.00
1 male at 5.00	5.00
1 male at 3.50	3.50
14 females at 6.50	91.00
2 females at 4.40	8.80
8 kennels at 12.00	96.00
1 kennel at 20.00	20.00
23 penalties at 1.00	23.00
5 penalties at 2.00	10.00
2 penalties at 3.00	6.00
1 penalty at 7.00	7.00
	<hr/>
	734.80
Total Receipts	<hr/> \$22,638.30

B. JOEY HOLMES
Town Clerk

LICENSING OF DOGS

466:1 Procuring License; Tag. Every owner or keeper of a dog three months old or over shall annually, on or before April thirtieth, cause it to be registered, numbered, described and licensed for one year from the first day of the ensuing May, in the office of the clerk of the city or town wherein said dog is kept, and shall cause it to wear around its neck a collar to which shall be attached a metal tag with the following information thereon, the name of the city or town, year of issue of license and its registered number.

466:1-a. Vaccination Required. Before a license is issued under the provisions of this subdivision, the owner or keeper of a dog shall furnish to the clerk a certification that said dog has been vaccinated against rabies in accordance with the provisions of RSA 442-A.

RSA 466 relative to the licensing of dogs has been amended
— EFFECTIVE AUGUST 30, 1977. NEW paragraphs are as follows:

466:4 FEES. The fee for every license for a year shall be \$3.50 for a neutered male or spayed female dog, \$6.00 for an unneutered male and \$6.50 for an unspayed female dog, and such proportionate sum for licenses for dogs becoming 3 months of age after May 1, or which may be brought from out the state after May 1, as the remaining portion of the year bears to the sum required for a license for a whole year; provided, that the owner or keeper of such spayed female dog or neutered male dog shall furnish a certificate from the person performing the operation, to the satisfaction of the clerk of the town or city wherein such dog is owned or kept.

466.6 KENNELS. The owner or keeper of 5 or more dogs shall annually on or before April 30 procure a license authorizing him to keep such dogs upon the premises described in the license or off the premises while under his control. The fee shall be as follows except that no fee shall be required for the dogs of such owner or keeper which are under the age of 3 months; and for dogs becoming 3 months of age after May 1, or which may be brought from without the state after May 1, the fee shall be such proportionate sum for licenses as the remaining portion of the year bears to the sum required for a license for a whole year:

- I. If the number of dogs does not exceed 5, the fee shall be \$12.00
- II. If the number exceeds 5 but does not exceed 10, the fee shall be \$20.00
- III. If the number exceeds 10 and does not exceed 25, the fee shall be \$25.00
- IV. There shall be an additional fee of one dollar for each dog in excess of 25.

466.7 LATE FEE. Additional Charge where payment of license fee is delayed. In addition to the license fees provided in RSA 466:4, there shall be a charge of one dollar for EACH MONTH or any part thereof that the fees remain unpaid if said fees are not paid before June 1 in any year.

DETAILED STATEMENT OF PAYMENTS

Town Officers' Salaries

Wilfred M. Hastings, selectman	\$ 587.00
Everett R. Reney, selectman	450.00
Alden H. Pillsbury, selectman	150.00
Maurice D. Reney, selectman (resigned)	100.00
Earline Pillsbury, treasurer	275.00
Eleanor Reney, tax collector	2,159.24
Linda Moore, tax collector	4,478.78
B. Joey Holmes, salary—town clerk	150.00
B. Joey Holmes, fees—town clerk	1,054.50
Mathilde M. English, supervisor	63.75
Ella B. Reney, supervisor	63.75
Henry C. Barton, supervisor	47.50
Lucia Ballantyne, supervisor	30.00
Jackson P. English, moderator	45.00
Pamela Wilson, auditor	50.00
Shirley Curtis, auditor	50.00
Meg Holt, supervisor	2.50

Total

\$9,757.02

Town Officers' Expenses

State of New Hampshire:

Bond and Debt tax	396.08
Dog license fees	28.50
Boat Reports	5.36
N.H. Assessors' Assn., dues	20.00
N.H. Municipal Assn., dues	200.00
N.H. Tax Collectors' Assn.	18.00
N.H. City & Clerks' Assn.	10.00
Argus-Champion, printing and notices	243.72
Branahan Publishing, officers' supplies	\$14.75
Wheeler & Clark, officers' supplies	32.25
Brown & Saltmarsh, officers' supplies	120.47
Homestead Press	157.40
Barrett Press, officers' supplies	8.05
A&S Office Concepts, officers' supplies	48.51
Sugar River Savings Bank, officers' supplies	2.25
Grantham Graphics, town reports	1,040.00
Postmaster, Grantham, N.H., postage	319.00
Sturm, Ruger Co., Inc., postage meter	243.00
Tax Collector: Plainfield, N.H.	8.55
Amah Howard	50.00
Linda Moore, tax sale	500.15
Maurice Reney	5.57
B. Joey Holmes	64.16

Bernice S. MacWilliams	.50	
Zella LaForge	37.43	
Barbara Mutney, clerical	711.85	
Ella B. Reney, clerical	483.90	
Walter Breckenridge, land survey	305.00	
Ben Franklin Stores, flag	10.98	
Reney's General Store	5.39	
Public Service Co.	22.70	
Rockingham Electric Co., light for library	37.50	
Uitts Co., light installation	10.77	
Hugh Reney, library storm windows & installation	111.77	
Russell Osgood, wood for library	25.00	
Normand Beaulieu Jr.	5.00	
Total		\$5,303.56

Town Hall Expenses

Public Service Co.	746.82	
Suburban Natural Gas Co.	476.92	
Leon Mayo, custodian	425.00	
Paul Osgood	488.40	
Cote & Reney, Inc., materials	141.01	
Heath & Field	73.74	
Reney's General Store	52.53	
Hugh S. Reney, election booths	26.00	
Rowell Brothers, Inc.	27.10	
Total		\$2,457.52

Police Department

Edgar Masone, Police Chief	\$3,881.85	
Russell Sorenson, deputy	2,521.96	
Roderick Hansen, deputy	213.50	
Reney's General Store, gas and supplies	1,186.97	
Motorola, Inc.	1,034.00	
State of New Hampshire	59.27	
Whalen Engineering Co.	128.70	
Morey's, uniforms and supplies	180.60	
Rick's Auto Repair	64.81	
Town of Newport	109.50	
Wilson Tire Co.	201.24	
Gallison Communications	45.00	
Central Equipment Co.	154.35	
Johnson Badge Co.	50.56	
Exit 13 Station	70.92	
C&R Service Co.	5.65	
Martin's Hardware	20.95	
Barrett Press	8.80	
Total		\$9,938.63

Fire Department

Treasurer, Grantham Volunteer Fire Department	\$31,440.28	
Treasurer, Grantham Volunteer Fire Dept. (from Trust Funds)	10,000.00	
Kenneth O. Barton, forest fire meeting	59.72	
Total		\$41,500.00

Insurance

McCrillis and Eldredge Inc., bonds	136.00	
Gordon Burns Agency, police dept. liability	562.00	
Gauthier & Woodard, Inc.:		
Bonds	106.00	
Workman's Comp.	1,286.00	
Buildings	1,051.00	
Vehicles	1,387.00	
	3,830.00	
Total		4,528.00

Health

Newport Area Home Health Agency	807.00	
Newport Ambulance Service	1,076.00	
Aleene Hastings	45.00	
Total		\$1,928.00

Town Dump

Clarence Hastings, dump attendant	597.00	
Fred Follansbee, dump attendant	1,338.00	
Alfred Holmes	1,911.80	
Reney's Store, gas and supplies	478.69	
Paul Osgood	126.50	
Newport Sand and Gravel	172.11	
United Construction Inc.	585.00	
Cote & Reney, Inc., materials, etc.	38.88	
Kenneth O. Barton, gravel	112.50	
Hastings Construction Inc.	784.00	
Raymond Earle	130.80	
Total		\$6,275.28

Highways and Bridges

Summer Maintenance	\$4,585.94
Winter Maintenance	9,043.13
Highway Fund	7,681.80
Town Road Aid	359.17
Street Lighting: Public Service Co.	1,739.56

Special Acct., International Salt Co., Inc.	5,677.70	
Total		\$29,087.30
Dunbar Free Library		
Linda Moore, salary	1,000.00	
Treasurer, Dunbar Library Trustees	1,758.65	
Public Service Co.	21.35	
Gauthier and Woodard, Inc., trustee's bond	20.00	
Total		\$2,800.00
Patriotic Expense		
Johnson's Ben Franklin Store: flags		30.54
Public Welfare		
Old Age Assistance, State of N.H.		\$1,509.55
Cemeteries		
Alfred Holmes	106.25	
B. Joey Holmes	38.50	
Normand Beaulieu Jr.	21.00	
Total		165.75
Legal Fees and Dog Damage		
Robert Hubbard, care of stray dogs	95.00	
Upper Valley Humane Society	24.00	
Michael J. Work, legal expense	40.00	
Total		159.00
Advertising and Regional Assn.		
Dartmouth-Lake Sunapee Regional Assn.		220.00
Taxes Bought by the Town		
Linda Moore, tax collector		105.06
Timber Tax Deposit		
Linda Moore, tax collector		653.70
Refunds, Abatements and Redemptions		
Atkinson-Davis, timber tax refund	30.98	
Refunds	177.35	
Abatements	791.91	
Redemptions*	3,174.62	
		\$4,174.86
Capital Investment		
Sugar River Savings Bank		100,000.00

Town Hall Furnace (Revenue Sharing Funds)

Valley News, advertising bids	16.20
Argus-Champion, advertising bids	11.40

27.60

Sargent Lot Purchase

Doris Reney Persons, partial payment	2,857.14
Dora Reney Gross, partial payment	2,857.14
Hugh S. Reney, partial payment	2,857.14
Everett R. Reney, partial payment	2,857.14
Lena Reney Cote, partial payment	2,857.14
Maurice D. Reney, partial payment	2,857.15
Marjorie Reney Phetteplace, partial payment	2,857.15

\$20,000.00

Indebtedness Payments

Interest on loans: First Citizens	
National Bank, Newport	608.05
Temporary loan: First Citizens	
National Bank, Newport	85,000.00

Total \$85,608.05

Payment to Other Governmental Divisions

Treasurer: Sullivan County, tax	40,432.00
Treasurer: Grantham School District	
1978 appropriation, Jan. to June	\$85,511.63
1978-79 appropriation, Sept. to Dec.	\$45,000.00

\$130,511.63

Total of all Payments \$497,173.05

*Town repaid for this expenditure

GRANTHAM PLANNING BOARD

The Grantham Planning Board held 12 monthly meetings during 1978.

During those meetings, the board discussed possible sites for a new cemetery, and a new post office, and heard residents' wishes about a sign ordinance, the "junk-yard" aspect of the Exit 13 Service Station, lot sizes large enough to support wood fuel for homes, the possible use of a Federal grant for a town-owned water power unit on the Stocker Pond Brook, and the idea of a mobile home park on Howe Hill Rd.

The board also conducted seven public hearings, after which approval was granted for minor subdivisions requested by:

Kenneth Follensbee for two building lots of 5.1 acres from his 50 acre tract on Miller Pond Rd.,

Merle Schotanus for two building lots of 8 and 5.5 acres from his Dunbar Hill Rd.-north acreage,

Carleton Miles for a 9 acre building lot on his North Grantham property,

Wilfred M. Hastings for a 2 acre building lot from his Sherman pasture land, and

Ronald Hastings for a 2 acre building lot from his Brown pasture acreage on Burpee Hill Rd.

Also, approval was granted for three major subdivisions to:

Controlled Environment Corp. for 96 lots in West Cove III at Eastman;

Carol Sturgis and George Collier for 15 lots on 43 acres from the Sturgis land on Dunbar Hill, to be known as Highgate Acres, and

Wilfred M. Hastings to create a 3.2 building lot from his Sherman pasture acreage.

The board also conducted an on-site inspection of West Cove III in the spring.

After a mandate by the town at the March 1978 annual meeting, the board prepared and held a first public hearing on a proposed sign ordinance for the town on June 1.

The board also gave approval for a boundary adjustment between Richard Coar and Karl Kraski at Eastman.

A preliminary proposal for an 89 lot major subdivision on 730 acres of the former Draper tract on the west side of the town, Emil Hanslin and Tony Hanslin, developers, was presented to the board at the December meeting.

John Matthewman was elected to a four-year term on the board at the March 1978 Town Meeting, and Janis Hastings was appointed to the board in November, replacing elected member Alden H. Pillsbury, who became the selectmen's representative on the board after the resignation of Selectman Wilfred M. Hastings.

Highway performance bonds of \$10,500 for West Cove III and \$1,500 for Highgate Acres were received and deposited in separate savings accounts by the treasurer.

Minutes of hearings and meetings are a public record on file at the town office, Dunbar Library.

JOHN L. MATTHEWMAN
Chairman
Grantham Planning Board

GRANTHAM PLANNING BOARD TREASURER'S ANNUAL REPORT

I. Planning Board Operations:

Receipts

Balance on Hand, Jan., 1978		\$ 418.92
Interest on Account, 1977	36.72	
Minor Subdivison Fees	60.00	
Major Subdivision Fees	560.00	
Recovered Abutter's Hearing Costs	<u>63.77</u>	
		<u>\$720.49</u>
Total Receipts		<u><u>\$1,139.41</u></u>

Disbursements

Postage	\$131.22	
Public Notices	74.38	
Supplies	.69	
Printing	6.65	
Planning Board Training Fees	15.00	
Rebate to Minor Subdivision Applicant	<u>10.00</u>	
Total Disbursements		<u>\$237.94</u>
Balance on Hand and in Bank 31 Dec. 1978		<u><u>\$901.47</u></u>

II. Performance Bonds:

Savings Accounts in Lieu of Performance Bonds held by Planning Board as of 31 Dec. 1978 (Pursuant to section 3.10, Grantham Subdivision Regulations).

<i>Date</i>	<i>Account</i>	<i>Amount</i>	<i>Expiration Date</i>
4 Nov. 1977	CEC Brook Ridge, Section 2	\$ 2,625.00	4 Nov. 1980
7 Dec. 1977	CEC East Lake	6,300.00	7 Dec. 1980
5 May 1978	CEC West Cove, Section 3	10,500.00	5 May 1981
8 Aug. 1978	Sturgis - Highgate	<u>1,500.00</u>	8 Aug. 1981
	Total Accounts	\$20,925.00	

MERLE W. SCHOTANUS
Treasurer

ROAD AGENT'S REPORT

Summer Maintenance

Includes grading roads, mowing road sides, cleaning culverts, repairing culvert heads, and cold patching. Also repairing and greasing trucks.

Labor & Equipment:

Alfred Holmes	\$2,303.00
Raymond Earle	481.75
Mark Holmes	29.50

\$2,814.25

Garage:

Wilbur Reney	510.00
Public Service	25.80

535.80

Supplies and Repairs:

Hathorne's Inc.	1.34
A.A. Auto Parts	6.60
Stratham Tire	184.22
Dartmouth Motors	6.00
W.C. Eaton	52.02
Reney's Store	403.41
Interstate Tire	196.20
Gateway Motors	120.16
Newport Sand & Gravel	177.67
Cote & Reney	4.80
Blaktop, Inc.	34.65
Bailey Bros.	8.64
Kibby Equipt.	40.18

1,235.89

Total

\$4,585.94

T.R.A. Account

Back Side of Dunbar Hill:

Alfred Holmes	3,471.60
Raymond Earle	859.50
1 culvert	172.42

4,503.52

Balance left

\$ 118.67

Gas Subsidy

Miller Pond Road:

Northeastern Culvert Corp.	109.22
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Dunbar Hill Road:

Northeastern Culvert Corp.	109.22
Alfred Holmes	172.00
Raymond Earle	54.00
Lebanon Crushed Stone	23.93

359.15

Pillsbury Road:

Alfred Holmes	152.50
Newport Sand & Gravel	307.18
New Hampshire Bitimus	931.30

1,390.98

Smith Road:

Claude D'Anjou	50.00
Raymond Earle	282.70
Alfred Holmes	590.08
Hastings Construction	984.00

1,906.78

Back side of Dunbar Hill:

Claude D'Anjou	75.00
Alfred Holmes	2,744.00
Raymond Earle	508.50
Newport Sand & Gravel	273.69

3,601.19

Cold Patching

Blaktop Inc.	309.38
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Repairs

A.A. Auto	4.80
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\$7,681.50

Winter Maintenance**Labor & Equipment:**

Alfred Holmes	3,591.04
Paul Osgood	172.00
Raymond Earle	240.50
Robert Hubbard	28.00
Herman Struble	10.00
Hastings Construction	52.00
Mark Holmes	4.50

\$4,098.04

Supplies & Repairs:

Reney's Store	613.77
Clifford Dyer, Sr. Welding	32.00
Share Corp.	38.47
Kibby Equipt.	1,922.39

K-Ross	11.78	
Cote & Reney	67.00	
Barrett Equipt.	764.48	
Hathornes Inc.	93.51	
Genest Ford	31.40	
Bailey Bros.	26.38	
Joe's Equipt.	17.65	
Exit 13	25.60	
Interstate Tire	155.62	
Gateway Motors	339.40	
Newport Sand & Gravel	192.75	
Dartmouth Motors	28.00	
Lebanon Crushed Stone	39.83	
Townsend's Garage	15.69	
		4,415.72
Garage:		
Wilbur Reney	510.00	
Public Service Co.	19.37	
		529.37
		\$9,043.13

GRANTHAM VOLUNTEER FIRE DEPARTMENT

Financial Statement

Detailed Statement of Receipts (Period Ending Dec. 31, 1978)

Town of Grantham, N.H.

December 1978	\$31,440.28	
Trust Fund	10,000.00	
		\$41,440.28
Eastman	750.00	
State Gasoline Tax Refund	20.80	
Interest Newport		
Savings Bank	362.34	
Interest First Citizens		
National Bank	365.62	
Deposited First Citizens		
National Bank	53.98	
Deposited First Citizens		
National Bank	78.40	
		\$ 1,631.14
Cash on Hand Dec. 31, 1977	21,319.83	
Uncashed check destroyed	16.00	
Error in deposit	.01	

Total Receipts

22,966.98

64,407.26

Detailed Statement of Expenses
(Period Ending Dec. 31, 1978)

C.P.R. Books, J. Bagley	\$ 6.25
Gateway Motors	19,818.71
Middlesex Fire Equipment	141.55
Mary Hitchcock Hosp.	13.00
David Dean Fire Equip.	7,543.00
Gallison Communications	55.00
Treasurer, State of N.H.	154.14
Newport Rentals	22.80
Ken's Electronic Shop	617.73
F. Mutney	81.88
Hathorn's Inc.	36.69
Firestone, Manchester, N.H.	224.90
LaValley Bldg. Supply	6.04
N.H. State Firemen's Assn.	155.00
C. Benoit, Fire School	32.00
Chapin Medical Supply	125.56
Gauthier & Woodard	1,081.00
Barrett Press	29.00
Special Information Services	550.00
M. Benoit, E.M.T. Seminar	12.00
S. Jordan, Rescue Squad	72.27
New England Telephone	265.13
Sturm, Ruger & Co.	103.88
Share Corp.	58.00
Kibby Equipment	339.55
A.A. Auto Parts	48.67
Public Service Co.	141.31
Sanel Auto Parts	21.60
Cote & Reney	50.40
Goodrich Oil Co.	596.37
Exit 13 Service Station	36.14
C. Miles	33.95
Reney's Store	534.19
Flowercraft	16.50
Oxygen & Welding Supply	309.35
P. Osgood	290.00
H.E.W. Communications	3,474.15
Postmaster	29.40
Mutual Aid Dues	34.00
E.G. Moody & Son, Inc.	3,000.00
New London Hospital	40.00

\$40,201.11

Detailed Statement of Assets

Cash on Hand Dec. 31, 1978

Newport Savings Bank \$23,160.81

First Citizens National
Bank 1,045.34

Total Cash on Hand \$24,206.15

Detailed Statement of Liabilities

Exit 13 Service Station 135.69

Ken's Electronic Shop 32.89

Gauthier & Woodard 435.00

E.G. Moody & Sons, Inc. 12,800.00

\$13,403.58

Surplus 10,802.57

\$24,206.15

Financial Summary

Receipts \$64,407.26

Expenses 40,201.11

Cash on Hand Dec. 31, 1978 \$24,206.15

Liabilities 13,403.58

Dec. 31, 1978 Surplus \$10,802.57

H. A. STRAUSS
Treasurer

GRANTHAM VOLUNTEER FIRE DEPARTMENT PROPOSED BUDGET FOR 1979

Heat \$ 600.00

Lights 160.00

Insurance-Trucks 1,400.00

Insurance-Men 170.00

Maintenance 1,000.00

Training 1,000.00

Office Supplies 100.00

First Aid 500.00

Miscellaneous (Gas, oil, etc.) 500.00

New Equipment 6,000.00

\$11,430.00

POLICE DEPARTMENT REPORT

In 1978 the Grantham Police Officers worked a total of 1,715 hours or an average of 33 hours per week. These hours were the result of a 107% increase in activity or a total of 351 more calls than 1977.

Activities in Grantham and the surrounding area bring people into your town. Building of new homes, opening of new businesses, and the seasonal tourist bring people into Grantham. The Police Department deals in people problems, thus, the more people in the area, the more calls the department receives.

Again in 1979 the department expects an increase in activity: how much is the unknown factor.

This year the department is asking you to be watchful of people hanging around your homes and businesses. The department is requesting that you call immediately if you suspect or see suspicious persons in the area. Last year Grantham had two experiences with gypsies and we do not need any reoccurrences, so, be suspicious of strangers coming to your homes and do not hesitate to call if you feel apprehensive or uneasy about someone at your door or business.

The police officers wish to thank you for the confidence shown the department in 1978. We will continue to give you the services you call upon us for in 1979.

Respectfully submitted,
EDGAR H. MASONE
Chief of Police

This year 1978 has given the Police Department the following activity:

Calls	680
Complaints	168
Accidents (reported)	53
Assists	183
Thefts/BE (reported)	26
Security Checks	15
Warnings	91
Summons/Arrests	430
Court	50
Pistol Permits	11
Abandon Vehicles	5
Fires (reported)	21

Statement of Payments — 1978

Edgar H. Masone	\$3,881.85	
Russell Sorenson	2,521.96	
Roderick Hansen	213.50	
Reney's Store	1,186.97	
Town of Newport	109.50	
Exit 13 Service Station	70.92	
Barrett Press	8.80	
State of New Hampshire	59.27	
Gallison Communications	45.00	
R&L Auto Parts	64.81	
C&R Service	5.65	
Wilson Tire	201.24	
Central Equipment	154.35	
Morey's Uniform Service	180.60	
Martin Hardware	20.95	
Whelen Engineering	128.70	
Johnston Badge Co.	50.56	
Motorola	1,034.00	
		<hr/>
		\$9,938.63
Radio Grant		- 775.50
		<hr/>
		9,163.13
Equipment Sold		- 150.00
		<hr/>
Total Spent 1978		9,013.13
1978 Budget		- 8,764.00
		<hr/>
Overdraft 1978		\$ 249.13

REPORT OF DISTRICT FOREST FIRE CHIEF AND TOWN FOREST FIRE WARDEN

For more than 80 years, a cooperative effort between the State of New Hampshire and local forest fire authorities has created a forest fire prevention and suppression program that is recognized as superior throughout the United States.

Since the first forest fire laws were written in 1895, the state and local community governments have worked together to prevent and combat forest fires.

Today, 249 forest fire wardens and more than 1,800 deputy wardens are appointed every three years by the State Forester to work with the members of the State Forest Fire staff in this effort. State funds are used to pay one-half the cost of forest fire suppression costs incurred by local forest fire organizations, within pay rates established by the Governor and Council. State

funds matched by local funds are used to purchase hand tools to suppress forest fires, to train local forest fire crews and in forest fire prevention work.

All outside burning, when the ground is not covered with snow, is permitted only after obtaining a written fire permit from your local Forest Fire Warden. Penalty for burning without a permit when one is required is a misdemeanor punishable by a fine up to \$1,000 or a jail term of up to one year or both.

REMEMBER, ONLY YOU CAN PREVENT FOREST FIRES!

1978 Forest Fire Statistics

	<u>No. of Fires</u>	<u>No. of Acres Burned</u>
State	1,433	460
District	43	40
Town	0	0
GERALD S. GROSS	KENNETH O. BARTON	
District Fire Chief	Forest Fire Warden	

DUNBAR LIBRARY REPORT

Children's books borrowed	1,634
Adult fiction	853
Adult non-fiction	272
Records	13
Total	2,772

This past year we again saw a significant increase of 74% in our circulation. We increased the hours we were open to Thursday from 9:30 to 11:30 a.m. and 2:30 to 4:30 p.m. and Saturday from 10:00 to 12:00. In the summer we were also open Wednesday evening from 6:30 to 8:30 p.m. We purchased 279 new books and received 370 usable donations. We had the Time Life Nature Library and the Time Life World Library on Countries donated to the library. Both have been enjoyed by the readers. The N.H. State Bookmobile Van came four times, and this also provided us with a changing selection of books. We filled numerous individual requests for specific books by borrowing the books from the N.H. State Library.

Perhaps the most important accomplishment this year was the Dunbar Library's acceptance into the N.H. Statewide library system. In order to be accepted into the statewide network we had to fulfill several criterion, one of which was the increased library hours. The trustees also worked on and accepted a library policy of government, trustee by-laws, and a library bill of rights. By being a member of the statewide

system we can now issue statewide library cards to eligible borrowers and also get increased services from the state.

Other accomplishments this year were to have built a new children's book shelf, initiating a summer story time, bonding the treasurer, and buying screens for the windows. We also moved the heater to the front in order to put a screen around it to protect people from burns if accidentally touching the stove.

This coming year we hope to again increase the library hours to make the library more available to the public. We would like to add a summer reading program for older children, have a summer library day, fix the front porch railing, and register borrowers. Won't you help us grow by becoming a new borrower?

LINDA MOORE
Librarian

BALANCE SHEET 1978

Receipts:

Cash on Hand, 1-1-78	\$ 339.62
Town of Grantham	2,800.00
Trust Fund Interest	16.47
Other (fines, lost book, memorial gift)	38.60
Total Receipts	<u>\$3,194.69</u>

Payments:

Salary	\$1,000.00
Books and Supplies	1,317.61
Utilities	195.95
Building Repairs	108.01
Miscellaneous	69.51
Cash on Hand, 1-1-79	503.61
Total Payments	<u>\$3,194.69</u>

Respectfully submitted,
LUCY B. SHEERR
Secretary/Treasurer

REPORT OF TRUST FUNDS

December 31, 1978

New Funds Created:

January 16, Town of Grantham, Fire Dept. Trust Fund	\$10,000.00
January 16, Town of Grantham, New Town Equipment	4,000.00

Total amount withdrawn on all accounts:

Paid:

December 27, Grantham School District (Earline Pillsbury, treasurer)	\$ 34.21
December 27, Dunbar Free Library (Lucy Sheerr, treasurer)	16.47
December 27, Cemetery Funds (Amah R. Howard, agent)	374.02

1979 Payment:

January 12, Town of Grantham, Fire Dept. Trust Fund (Earline Pillsbury, treasurer)	\$10,000.00
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AMAH R. HOWARD
Treasurer of Trust Funds

REPORT OF THE TRUST FUNDS OF THE TOWN OF GRANTHAM ON DECEMBER 31, 1978

Date of Creation	Name of Fund—Purpose of Creation	Balance Beginning Year	New Funds Created	Income During Year	Expended During Year	Balance End Year
Various	Various — Cemetery Care	3,548.91		204.05	374.02	.00
1891	Grantham School, sale of lease land	623.00		34.21	34.21	.00
1915	Hiram Buswell, Library	300.00		16.47	16.47	.00
	CAPITAL RESERVE FUNDS					
1960	Grantham School District, School	163.18		19.92	.00	220.01
1971	Town of Grantham, Town Dump	4,763.00		347.55	.00	1,923.97
3/28/'77	Town of Grantham (A)					
	Garage & Municipal Buildings	11,655.23		832.61	.00	1,365.11
3/28/'77	Town of Grantham (B)					
	New Municipal Buildings	23,310.48		1,685.20	.00	2,730.18
3/28/'77	Town of Grantham (C)					
	New Town Equipment	11,051.25		789.45	.00	1,294.34
3/28/'77	Town of Grantham (E), School Dist.					
	New Land & Buildings	49,744.16		3,553.50	.00	5,826.19
3/15/'77	Town of Grantham, Construction					
	of new fire dept. and/or town garage	15,730.85		1,125.53	.00	1,870.21

12/12/77	Town of Grantham, New Equipment	6,924.61		127.21	7,051.82	.00
4/01/78	Town of Grantham, New Equipment		7,051.82	315.62	.00	315.62
12/24/77	Town of Grantham, School District					
	New Land & Buildings			566.05		.00
4/11/78	Town of Grantham, School District	34,414.86			34,980.91	
	New Land & Buildings			1,565.61	.00	1,565.61
1/16/78	Town of Grantham,		34,980.91			
	New Town Equipment	.00	4,000.00	49.26	4,049.26	.00
4/17/78	Town of Grantham,					
	New Town Equipment	.00	4,049.26	181.24	.00	181.24
1/16/78	Town of Grantham, Fire Department	.00	10,000.00	123.15	10,123.15	.00
4/01/78	Town of Grantham, Fire Department	.00	10,123.15	364.42	.00	364.42
	Total A/C Capital Reserve Funds	157,757.62	70,205.14	11,626.32	56,205.14	17,656.90
	Grand Totals	\$162,227.53	\$70,205.14	\$11,881.05	\$56,629.84	\$17,656.90

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

January 18, 1979

AMAH R. HOWARD
JAN. L. BRADEN
KENNETH O. BARTON
Trustees

ANNUAL REPORT *of the* **GRANTHAM SCHOOL DISTRICT**

OFFICERS OF THE DISTRICT

Moderator

Robert Osgood

Clerk

Janis Hastings

Treasurer

Earline Pillsbury

School Board

Jeanette Struble
(Term Expires March 1979)

Frances Hastings
(Term Expires March 1980)

Amah Howard
(Term Expires March 1981)

Auditors

Elaine Pillsbury
Shirley Curtis

Superintendent of Schools

Daniel J. Whitaker

Assistant Superintendents

Paul D. Rice — Richard A. Lalley

Business Administrator

Charles G. Boehm

GRANTHAM SCHOOL DISTRICT

SPECIAL WARRANT

State of New Hampshire

Sullivan, ss:

School District of Grantham

To the inhabitants of the School District of Grantham, in the County of Sullivan, and State of New Hampshire, qualified to vote in District affairs:

You are hereby notified to meet at the Grantham Town Hall in said Grantham, New Hampshire on Tuesday, March 13, 1979, at ten o'clock in the forenoon to act on the following subject:

Article I. To choose by ballot a Moderator, a Clerk, a Treasurer, and two Auditors for the ensuing year, and a member of the School Board for the ensuing three years. (Polls will open at 10:00 A.M. and will close at 5:00 P.M. unless the Town votes to keep the polls open until a later hour.)

Note: All other school business will be considered at the School District Meeting to be held on Wednesday, March 7, 1979, at 7:30 P.M. at the Grantham Town Hall.

Given under our hands and seals at said Grantham this 13th day of February, 1979.

AMAH HOWARD, Chairman
JEANETTE STRUBLE
FRANCES HASTINGS
Grantham School Board

A true copy of Warrant—Attest:

AMAH HOWARD
JEANETTE STRUBLE
FRANCES HASTINGS
Grantham School Board

GRANTHAM SCHOOL DISTRICT

WARRANT

State of New Hampshire

Sullivan, ss:

School District of Grantham

To the inhabitants of the Town of Grantham, in County of Sullivan, in the State of New Hampshire, qualified to vote on District affairs:

You are hereby notified to meet at the Town Hall in Grantham on Wednesday, March 7, 1979 at 7:30 P.M. to act on Articles One through Four.

Article I. To hear the reports of Agents, Auditors, Committees, and other officers heretofore chosen and pass any vote relating thereto.

Article II. To see what sum of money the District will raise and appropriate for the support of the school, for the salaries of school district officials and agents, and for the statutory obligations of said District and to authorize the application against said appropriation of such sums as are estimated to be received from state and federal governments together with other income, the School Board to certify to the Selectmen the balance which balance is to be raised by taxation by the District.

Article III. To see if the District will authorize the School Board to make application for, to accept, and to expend on behalf of the District any or all grants or other funds which may now or hereafter be forthcoming from the United States Government, from the State of New Hampshire, from individuals or from private foundations.

Article IV. To transact any other business that may legally come before this meeting.

Given under our hands and seals at said Grantham on the 16th day of February 1979.

AMAH HOWARD, Chairman
JEANETTE STRUBLE
FRANCES HASTINGS
Grantham School Board

A true copy of Warrant—Attest:

AMAH HOWARD
JEANETTE STRUBLE
FRANCES HASTINGS
Grantham School Board

**GRANTHAM SCHOOL DISTRICT
ANNUAL DISTRICT MEETING
March 8, 1978**

The meeting was called to order by F. Robert Osgood, Moderator.
Following articles were acted upon:

Article I. Alden Pillsbury asked to hear the report of the Building Needs Committee. (This is included at the end of these minutes.) Everett Reney offered the following resolution: That the district vote to accept the reports of Agents, Auditors, Committees and other officers as printed in Annual School Report. Seconded by Herman Struble. Voted in affirmative.

Article II. Meg Holt offered following resolution: That the district vote to raise and appropriate the sum of \$1,500.00 for the purpose of providing architectural and site consulting services to the Building Needs Committee. Seconded by Robert Holt. Ella Reney made an amendment to use interest from Capital Reserve Fund for this purpose. Seconded by J. English. This not being legal, Mrs. Reney withdrew her amendment. This figure of \$1,500.00 was explained by Superintendent to be used as follows: For preliminary sittings and narrowing down to useable ones, to do tests for proper drainage. Preliminary drawings of buildings that might be suitable for each site and dollar costs. The motion to move the question was made by Joey Holmes and seconded by Dana Brown. Voted in affirmative.

Article III. David Tilden offered the following resolution: That the district vote to raise and appropriate the sum of \$4,742.00 to install a bathroom and access to the attic for storage of materials. Seconded by Jan Bradeen. \$1100.00 of this amount was estimated for stairway and basic flooring in attic. Shirley Curtis offered an amendment to raise \$1100.00 for the access stairway and flooring. Seconded by Alden Pillsbury. Robert Hubbard moved to vote on amendment and vote by ballot. Seconded by P. Gallien. There were 86 votes cast — 32 No — 54 Yes. Amendment voted in affirmative. Article as amended was voted in affirmative.

Article IV. Robert Hubbard offered the following resolution: That the district vote to raise and appropriate the sum of \$7,282.00 to cover the deficit of the 1977-78 budget which is anticipated by reason of the unexpectedly large number of tuition students being sent to Lebanon Junior and Senior High Schools. Seconded by Joan Sorenson. Voted in affirmative.

Article V. Motion made by Robert Hubbard to pass over. Seconded by P. Gallien. Voted in negative. Joyce Turenne offered the following resolution: That the district vote to raise and appropriate a sum of money to add a vehicle to the present school bus fleet. The feeling of the School Board was to stay with present system. A. Pederson moved the question. Seconded by R. Miller. There was an affirmative vote not to raise any money.

Article VI. Theresa Fields offered the following resolution: That the district vote to raise and appropriate the sum of \$3,120.00 for the purpose of providing transportation for field trips and other school related activities. Seconded by Henry Howard. This would be for field trips only. Alden Pillsbury made a motion to vote by ballot. Seconded by Ella Reney. 81 votes cast — 45 yes — 36 No. Voted in affirmative.

Article VII. The following resolution was offered by Amah Howard: That the district vote to raise and appropriate the sum of \$184,861.10 for the support of the school, for the salaries of school district officials and agents, and for the statutory obligations of said district and to authorize the application against said appropriation of such sums as are estimated to be received from state and federal governments together with other income the School Board to certify to the Selectmen the balance, which balance is to be raised by taxation by the district. Said \$184,861.10 being composed of the Operating Budget of \$171,859.10, \$1,500.00 for Architectural and Site Consulting Services, \$1,100.00 for an access to the attic, \$7,282.00 for Deficit of the 1977-78 Budget, and \$3,120.00 for transportation for field trips. Seconded by J. English. Clint Sheerr made an amendment to delete line 535.2 for \$450.00 to be used for Activity & Field Trips from operating budget. Seconded by J. English. This would change operating budget to \$171,409.10 and total sum to be raised to \$184,411.10. Amendment was voted in affirmative. Article as amended was voted in affirmative.

Article VIII. Joanne Sorenson offered the following resolution: That the district vote to authorize the School Board to make application for, to accept, and to expend on behalf of the District any or all grants or other funds which may now or hereafter be forthcoming from the United States Government, from the State of New Hampshire, from individuals or private foundations. Seconded by Meg Holt. Voted in affirmative.

Article IX. Motion made by Peter Gallien and seconded by Frances Hastings to adjourn.

A True Copy of Minutes

JANIS HASTINGS
School District Clerk

GRANTHAM SCHOOL DISTRICT **DETAILED STATEMENT OF EXPENDITURES** **1977-1978**

Salaries of District Officers:

Frances Hastings	\$ 150.00
Amah Howard	150.00
Jeanette Struble	200.00
Earline Pillsbury	150.00
Janis Hastings	25.00
Robert Osgood	20.00

\$ 695.00

Contracted Services for Administration:

Patricia Slosar	50.00
University of New Hampshire	40.30
Shirley Curtis	25.00
Elaine Pillsbury	25.00
1976-77 Accounts Payable	24.80

165.10

Other Administrative Expenses:

N.H. School Boards Assn	75.00
Supervisory Union #32	124.80
Argus-Champion	45.50
Stebbins & Bradley Prof. Assn.	636.00
Granite State Stamps	16.35

897.65

Salaries of Teachers:

Janet K. Booker	3,893.00
Janet A. Cameron	10,088.00
Betty Ann Heistad	480.00
Anne M. Hervey	7,775.00
Andrea McQuade	3,774.64
Patricia Slosar	12,349.00
Theresa Fields (Clerical)	298.75

38,658.39

Salaries of Substitutes:

307.34

Textbooks:

Bowmar	14.17
Addison Wesley Pub.	87.90
Educators Pub. Service	39.84
Charles E. Merrill Pub.	61.00
Modern Curr. Press	118.81
Wilcox & Follett Co.	108.85
Xerox Educ. Pub.	44.95
Zaner Bloser Handwriting	69.12
J.B. Lippincott Co.	25.52
Shawnee Press, Inc.	7.91
Country Dance & Song Soc.	13.95
The Economy Co.	49.77
Laidlaw Bros.	55.67
Grantham Library	6.95
N.H. Facilitator Centor	12.99
Houghton Mifflin Co.	57.41

774.81

Library & Audio-Visual Materials:

National Geographic Soc.	74.50
Sunburst Communications	78.00
Unicom	40.55
Educational Activities	97.11
Anne Hervey	22.16
Plays	12.00
Visual Educ. Consultants	159.00
Scholastic Magazines	29.25
David DeLorme Co.	6.45

Xerox Educ. Pub.	18.65
Regional Ctr. for Educ. Trng.	28.08
Hovey's Audio Vis.	49.95
Janet Booker	111.67

727.37

Teaching Supplies:

Creative Pub.	24.20
Croft Nei Pub.	10.26
J.L. Hammett Co.	77.31
King's Dept. Store	3.98
N.E. School Supplies	91.57
Northern Supply Co.	194.16
Rich's Dept. Store	49.50
Addison Wesley Pub.	92.74
Amer. Guidance Service	72.45
Bi-Rite	38.03
Cebco/Standard Pub.	52.75
Curriculum Prod. Co.	6.45
Dev. Learning Material	91.47
The Economy Co.	157.41
Educators Pub. Service	113.31
Anne Hervey	20.90
J.B. Lippincott Co.	37.95
Mainco School Supplies	500.65
NASCO	92.22
National Council Teach. Eng.	16.15
Peterson Handwriting	19.38
Schoolhouse Products	10.56
Teachers & Writers College	11.95
U.S. Toy Co.	61.73
White River Paper Co.	60.90
Henry S. Wolkins Co.	172.14
Xerox Educ. Pub.	60.39
The Corner Bookstore	30.71
Patricia Slosar	430.61
Zaner Bloser Handwriting	43.75
Janet Cameron	55.09
Amah R. Howard	7.70
Regional Ctr. for Educ. Trng.	36.28
Country Dance & Song Soc.	12.50
Charles E. Merrill Pub.	64.30
Supervisory Union #32	110.53
ABC School Supply Co.	4.29
Modern Curr. Press	119.89
Wilcox & Follett Co.	15.91
The Continental Press Inc.	19.98
Quill Corp.	14.66

Wm. H. Sadlier, Inc.	6.33
Verham News	11.36
Houghton Mifflin Co.	11.27
Grosset & Dunlap	11.73
McGraw-Hill Book Co.	96.81
Saymore Trophy Co., Inc.	1.19
Educational Aids	6.25
Reney's General Store	3.00
Imprest Funds	50.00
Janet Booker	272.58
St. Nicholas Trng. Ctr.	54.25
Beckley Cardy Co.	89.41
Instructo/McGraw-Hill	18.45
The Puppet Factory	26.46
Lebanon Graphics	11.00
New Dimensions in Educ.	6.00
Nienhuis Montessori, USA	105.33
Johnson's Home Center	9.90
1976-77 Accounts Payable	81.80

3,979.83

Contracted Services:

N.H. Public TV	41.00
CTB/McGraw-Hill	53.45
Counseling Ctr. of Sullivan Cty.	80.00
Regional Ctr. for Educ. Trng.	125.00
Bell Audio-Visual Service	7.15
The Arts Exchange	720.00

1,026.60

Other Expenses of Administration:

Arts & Activities	9.00
N.H. Assn. of School Principals	155.00
Regional Ctr. for Educ. Trng.	36.96
Subscription Fulfillment Ctr.	37.51
Taft Business Machines	3.26
White River Paper Co.	19.63
Lebanon Graphics	112.20
Patricia Slosar	148.54
Janet Cameron	.39
Supervisory Union #32	53.40
Patricia Slosar—Imprest Funds	96.58
N.H. School Boards Assn.	5.00
Andrea McQuade	30.75
Anne Hervey	66.50
Plainfield School District	6.00
1976-77 Accounts Payable	162.87

943.59

Salary of Truant Officer:		10.00
Health Service:		
Salary—nurse	253.94	
1976-77 Accounts Payable	<u>40.00</u>	
		293.94
Other Health Services:		
H.L. Moore Co.		17.90
Salaries for Transportation:		
Gerard Chaloux	698.00	
John R. Chaloux	50.00	
David Cummings	736.00	
David A. Berquist	150.00	
Clarence W. Bailey, Sr.	30.00	
Gloria B. Plummer	56.00	
Jeffery Walker	16.00	
Roderick A. Thurston	<u>3,004.00</u>	
		4,740.00
Supplies — Transportation:		
Lebanon School District	2,008.06	
Reney's General Store	<u>15.77</u>	
		2,023.83
Contracted Services — Transportation:		
R.S.D. Leasing Corp.	6,809.43	
Donna Stamper	349.00	
Patricia Slosar	126.18	
Janet Cameron	225.11	
R.S.D. Leasing Corp.	115.28	
Janet Booker	6.40	
Anne Hervey	9.00	
Transportation of Handicapped	652.74	
1976-77 Accounts Payable	<u>5.10</u>	
		8,298.24
Other Expense — Transportation:		
Supervisory Union #32	1.46	
W. Myric Wood, Jr., M.D.	<u>50.00</u>	
		51.46
Custodial Salaries:		
Christina Thornton	276.21	
Carol Barton	1,297.36	
William Haggerty	126.88	
Richard G. Lewis	<u>7.95</u>	
		1,708.40

Custodial Supplies:

Interstate Restaurant Equip.	42.94
Linda Moore	14.30
Richco Products	17.20
Rich's Dept. Store	9.00
Allston Supply Co.	29.30
Calico Industries Inc.	106.92
Kenco Inc.	319.50
Tanglewood Supply Co.	7.00
White River Paper Co.	110.01
Patricia Slosar	12.24
Johnson's Home Center	38.44
Martin Hardware	34.05
Joseph DePalo	14.95

755.85**Contracted Services:**

Hanover Floor Care	105.00
Richard Lewis	15.00
Water Supply & Pollution Control	10.00
Patricia Slosar	10.50
Reney's General Store	250.00

390.50**Heat:**

Corbett Oil Co.	518.95
1976-77 Accounts Payable	66.66

585.61**Utilities:**

Public Service Co.	1,119.11
N.E. Telephone	690.20

1,809.31**Replacement of Equipment:**

Patricia Slosar	52.67
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Repairs to Equipment:

Ray Supply, Inc.	27.68
Hovey's Audio Visual	38.10

65.78**Contracted Services:**

Regional Ctr. for Educ. Trng.	153.80
Greydon Freeman, Inc.	136.85
Ed's TV	36.50
NCPS	3.50
Camera Shop of Hanover	36.75
N.E. Camera Repair	6.00
Taft Business Machines	64.10

Doxter Electric	75.00	
Oxygen & Welding	11.50	
Wayne Barton	12.56	
Supervisory Union #32	175.50	
Corbett Oil Co.	17.00	
Rowe's Plumbing & Heating	42.25	
Lebanon School District	210.45	
Roderick Thurston	45.50	
Clough Electric Service	111.76	
Leon Mayo	10.00	
Home Improvement Co.	1,615.00	
Jancewicz & Son	1,860.00	
1976-77 Accounts Payable	12.40	
		4,636.42
Repairs to Building:		
Martin Hardware	13.35	
Sherwin-Williams Co.	103.96	
Cote & Reney Lumber Co.	15.13	
Dulac's Building & Hdwe.	14.40	
A & A.J. Hutcheon Inc.	5.29	
LaValley Bldg. Supplies	23.62	
Johnson's Home Center	54.93	
Lebanon School District	25.00	
K.C. Dresser	10.00	
		265.68
Teachers Retirement System:		
State of N.H. Retirement		939.83
Federal Ins. Contribution Act:		
N.H. State Treasurer	2,791.03	
1976-77 Accounts Payable	1,005.63	
		3,796.66
Insurance:		
Gauthier & Woodard	1,185.00	
Blue Cross/Blue Shield	588.38	
		1,773.38
Federal Monies:		
Lebanon Food Service	3,463.20	
Lebanon School District	168.75	
1976-77 Accounts Payable	130.79	
		3,762.74
Student Body Activities:		
Patricia Slosar	21.00	
N.H. Music Educ. Assn.	5.00	

Squam Lakes Science Ctr.	13.00	
Newport Recreation Ctr.	56.00	
Deborah Crowell	13.20	
		108.20
New Equipment:		
Bi-Rite	30.23	
Passon's Sport Ctr.	86.72	
Wm. E. Sullivan Co.	32.00	
Patricia Slosar	25.76	
M.G. Little & Son	45.00	
Northeast Audio Visual	58.73	
Roderick Thurston	115.00	
Beckley Cardy Co.	26.95	
Hovey's Audio Visual	89.95	
		510.34
Tuition:		
Lebanon School District	69,243.49	
Hartford School District	1,281.70	
Dev. Center of Upper Valley	1,020.70	
		71,545.89
Union Expense:		
Supervisory Union #32	8,476.03	
Total Net Expenditures		<u><u>\$164,794.34</u></u>

SUPERVISORY UNION #32 EXPENSE

<i>Account</i>	<i>FY-79</i>	<i>FY-80</i>
Salaries-Administration	\$ 89,938.00	\$ 96,475.00
Salaries-Support Staff	47,641.50	50,482.00
Contracted Services - Audit	1,400.00	1,400.00
Other Expenses	16,500.00	15,900.00
Custodial Service	530.00	567.00
Telephone	3,600.00	3,600.00
Replacement of Equipment	675.00	675.00
Contracted Services	3,100.00	1,800.00
Retirement/FICA	12,401.39	14,340.00
Insurance	8,283.68	8,586.92
Office Rent	8,000.00	8,000.00
New Equipment	—	120.00
Totals	<u>\$192,069.57</u>	<u>\$201,945.92</u>
Amount to be raised by districts	\$178,337.57	\$190,395.92

Shares	1978-1979		1979-1980	
Grantham	4.887%	8,715.36	4.978%	9,477.90
Lebanon	56.284%	100,375.52	55.904%	106,438.94
Mascoma	31.613%	56,377.85	31.958%	60,846.73
Plainfield	7.216%	12,868.84	7.160%	13,632.35
	<u>100.000%</u>	<u>178,337.57</u>	<u>100.000%</u>	<u>190,395.92</u>

TREASURER'S REPORT

Fiscal Year Ending June 30, 1978

Receipts:

Cash on Hand, July 1, 1977	\$ 1,406.72
Town of Grantham	161,315.14
Sweepstakes	1,193.10
School Lunch & Spec. Milk	1,429.87
State Support-School Lunch	2,164.12
Receipts from Capital Reserve Fund	34.15
From all other Sources	<u>2,686.72</u>
Total Receipts	\$170,229.82
Less: School Board Orders Paid	<u>167,261.32</u>
Balance on Hand, June 30, 1978	<u><u>\$ 2,968.50</u></u>

AUDITOR'S REPORT

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Grantham, New Hampshire, of which the above is a true summary for the fiscal year ending June 30, 1978, and find them correct in all respects.

Signed: September 10, 1978

SHIRLEY CURTIS
ELAINE B. PILLSBURY
Auditors

GRANTHAM SCHOOL DISTRICT
1979-1980 PROPOSED BUDGET

	1977-78		1978-79	1979-80
	Budget	Actual	Approved Budget	Proposed Budget
ADMINISTRATION				
110 Salaries				
.1 School Board	500.00	500.00	500.00	500.00
.2 Treasurer	150.00	150.00	175.00	200.00
Clerk	25.00	25.00	30.00	35.00
Moderator	20.00	20.00	25.00	30.00
Total 110 Series	695.00	695.00	730.00	765.00
135 Contracted Services				
.1 Census	75.00	90.30	75.00	100.00
.2 Audit	50.00	50.00	60.00	70.00
.3 Consultation fee for Bldg. Needs Comm.			1,500.00	
Total 135 Series	125.00	140.30	1,635.00	170.00
190 Other Expenses				
.1 School Board	300.00	245.30	300.00	300.00
.2 Legal & Recruitment	50.00	636.00	50.00	50.00
.3 Adm. Forms, Postage	50.00	16.35	50.00	25.00
Total 190 Series	400.00	897.65	400.00	375.00
TOTAL ADMINISTRATION	1,220.00	1,732.95	2,765.00	1,310.00

	1977-78		1978-79 Approved Budget	1979-80 Proposed Budget
	Budget	Actual		
INSTRUCTION				
210 Salaries				
.31 Teachers	40,707.00	38,658.39	41,971.00	43,782.00
.32 Substitutes	500.00	307.34	500.00	500.00
.50 Support Staff			577.80	967.00
.90 Kindergarten Aide			626.40	670.00
Total 210 Series	41,207.00	38,965.73	43,675.20	45,919.00
215 Textbooks				
.1 Reg. Program	792.00	730.33	842.00	1,100.00
.2 Kindergarten	40.00	44.48	37.00	44.00
Total 215 Series	832.00	774.81	879.00	1,144.00
220 Library & Audio-Visual				
.1 Regular Program	857.00	573.45	951.00	1,083.00
.2 Kindergarten	161.00	161.62	162.00	76.00
Total 220 Series	1,018.00	735.07	1,113.00	1,159.00
230 Teaching Supplies				
.1 Regular Program	3,154.00	3,092.99	3,700.00	4,300.00
.2 Kindergarten	824.00	823.51	416.36	427.00
Total 230 Series	3,978.00	3,916.50	4,116.36	4,727.00

	1977-78		1978-79	1979-80
	Budget	Actual	Approved Budget	Proposed Budget
235 Contracted Services				
.1 Educational TV	36.00	41.00	46.00	
.2 Testing Services	210.00	133.45	291.00	380.00
.3 Regional Center	125.00	125.00	140.25	116.00
.4 Film Rentals	75.00	7.15	100.00	75.00
.5 Arts Exchange	1,200.00	720.00	720.00	325.00
Total 235 Series	1,646.00	1,026.60	1,297.25	896.00
290 Other Expenses				
.1 Administration	375.00	582.15	450.00	525.00
.2 Staff Development	500.00	273.57	500.00	350.00
Total 290 Series	875.00	855.72	950.00	875.00
TOTAL INSTRUCTION	49,556.00	46,274.43	52,030.81	54,720.00
ATTENDANCE SERVICES				
310 Salary-Truant Officer	10.00	10.00	20.00	25.00
TOTAL ATTENDANCE	10.00	10.00	20.00	25.00
HEALTH SERVICES				
410 Salary—School Nurse	100.00	253.94	300.00	325.00
490 Supplies	50.00	17.90	65.00	65.00
TOTAL HEALTH SERVICES	150.00	271.84	365.00	390.00

	1977-78		1978-79	1979-80
	Budget	Actual	Approved Budget	Proposed Budget
TRANSPORTATION				
510 Salaries				
.1 Reg. School Trips & Late Bus	3,240.00	4,054.00	3,894.80	6,773.00
.2 Late Bus	952.00	575.00	963.00	
.3 Field Trips	360.00	111.00	214.00	107.00
Total 510 Series	4,552.00	4,740.00	5,071.80	6,880.00
530 Supplies -- Fuel	2,287.52	2,023.83	3,183.40	3,200.00
535 Contracted Services				
.1 Regular School Trips	6,809.43	7,158.43	6,809.43	6,810.00
.2 Activity & Field Trips	340.00	481.97	3,120.00	1,425.00
.3 Transportation of Handicapped	1,050.00	652.74	1,148.00	
.4 Other Transportation			720.00	360.00
Total 535 Series	8,199.43	8,293.14	11,797.43	8,595.00
590 Other Expenses	51.07	51.46	51.07	51.00
TOTAL TRANSPORTATION	15,090.02	15,108.43	20,103.70	18,726.00
OPERATION OF PLANT				
610 Salary -- Custodian	1,757.70	1,708.40	1,883.70	2,016.00
630 Custodial Supplies	1,125.00	755.85	1,200.00	1,000.00
635 Contracted Services				
.1 Summer Cleaning	300.00	130.00	300.00	360.00
.2 Rubbish Removal	250.00	260.50	200.00	200.00
Total 635 Series	550.00	390.50	500.00	560.00

	1977-78		1978-79	1979-80
	<u>Budget</u>	<u>Actual</u>	<u>Approved Budget</u>	<u>Proposed Budget</u>
640 Fuel for Heat	950.00	518.95	810.00	700.00
645 Utilities				
.1 Electricity	1,350.00	1,241.79	1,450.00	1,500.00
.2 Telephone	710.00	690.20	710.00	710.00
Total 645 Series	2,060.00	1,931.99	2,160.00	2,210.00
TOTAL OPERATION OF PLANT	6,442.70	5,305.69	6,553.70	6,486.00
MAINTENANCE OF PLANT				
710 Maint. Salary	139.50			
725 Replacement of Equipment	110.00	52.67	240.00	
726 Repairs to Equipment	200.00	65.78	200.00	100.00
735 Contracted Services				
.1 Equipment	250.00	437.50	250.00	316.00
.2 Building	355.00	631.24	165.00	650.00
.3 Special Projects	4,475.00	3,555.28	590.00	950.00
Total 735 Series	5,080.00	4,624.02	1,005.00	1,916.00
766 Repairs to Buildings	300.00	265.68	300.00	300.00
TOTAL MAINTENANCE OF PLANT	5,829.50	5,008.15	1,745.00	2,316.00
FIXED CHARGES				
850 Retirement				
.2 Teacher Retirement	863.64	939.83	936.65	985.00
.3 F.I.C.A.	2,800.06	2,791.03	3,030.32	3,343.00
Total 850 Series	3,663.70	3,730.86	3,996.97	4,328.00

	1977-78		1978-79	1979-80
	Budget	Actual	Approved Budget	Proposed Budget
855 Insurance				
.1 Fire, Boiler, Liability	896.00	889.00	2,350.00	1,600.00
.2 Workmens Compensation	137.26	276.00	288.01	439.00
.3 Unemployment Compensation			176.34	215.00
.4 Bond-Treasurer	20.00	20.00	20.00	20.00
.5 Blue Cross/Blue Shield	814.68	588.38	849.96	1,011.00
.6 Employee Ins. (MONY)			399.33	411.00
.7 Dental Insurance				280.00
Total 855 Series	1,867.94	1,773.38	4,083.64	3,976.00
TOTAL FIXED CHARGES	5,531.64	5,504.24	8,050.61	8,304.00
SCHOOL LUNCH PROGRAM				
975.1 State & Federal Support	50.00	3,463.20	50.00	
.2 District Support	168.75	168.75	214.65	197.00
TOTAL SCHOOL LUNCH PROGRAM	218.75	3,631.95	264.65	197.00
STUDENT BODY ACTIVITIES				
1075 General Support	244.00	108.20	260.00	274.00
TOTAL STUDENT BODY ACTIVITIES	244.00	108.20	260.00	274.00

	1977-78		1978-79	1979-80
	Budget	Actual	Approved Budget	Proposed Budget
CAPITAL OUTLAY				
1265.1 Site Work	900.00			
1266 Remodeling Building			1,100.00	580.00
1267.1 New Equipment	260.00	393.44	894.00	800.00
.2 NDEA New Equip.				
.3 Kindergarten	140.00	116.90		
TOTAL CAPITAL OUTLAY	1,300.00	510.34	1,994.00	1,380.00
OUTGOING TRANSFERS				
1477.1 In-State Tuition	61,943.76	69,243.49	71,776.27	84,409.00
1477.4 Supervisory Union Expense	8,476.03	8,476.03	8,715.36	9,478.00
1477.5 Payment—Capital Reserve	1,250.00	1,281.70	1,337.00	2,960.00
1478.1 Out-of-State Tuition	1,050.00	1,020.70	1,148.00	7,590.00
1479.1 Tuition-Private Schools				
TOTAL OUTGOING TRANSFERS	72,719.79	80,021.92	82,976.63	104,437.00
GRAND TOTAL BUDGET	158,312.40	163,488.14	177,129.10	198,565.00
Increase: \$21,436.00 or 12.10 %				

GRANTHAM SCHOOL DISTRICT 1979-1980 BUDGET INFORMATION

Acct. 210.31

Teachers' salaries represent a 6% increase.

Acct. 210.50

A special provision of New Hampshire wage law states that a food service worker shall not be paid for less than three hours in any day. A combination food service-clerical position is budgeted to provide the school with secretarial service and to comply with the law. Secretarial time has been increased by one hour each day.

Clerical — $1\frac{1}{2}$ hrs./day paid by the district ($\$3.43 \times 1\frac{1}{2}$ hrs./day \times 188)

Food Service — 2 hours per day paid from school lunch revenues.

Acct. 210.90

An aide for the Grantham-Springfield Kindergarten is again budgeted (6 hours per week \times 36 weeks \times \$3.10 per hour). A complete budget for the Kindergarten in which the cost is shared equally between Grantham and Springfield is elsewhere in this report.

Accts. 215, 220, 230

Instructional materials, including textbooks, library books, and teaching supplies, have increased nearly 10 percent in price. Normal replacement of worn out items, as well as the need to update the reading textbooks, account for the increase. A cooperative purchasing service has been provided which has enabled the Grantham School to buy teaching supplies (Account #230) at a discount which has helped offset inflation.

Acct. 235.1

Enrollment in the New Hampshire Public Television network has been discontinued.

Acct. 235.2

The New Hampshire State Board of Education has required each district to report student achievement in minimum competencies of math, reading/language and New Hampshire and U.S History and Government by the spring of 1981. The Grantham School will continue testing students in grades 2 through 6 using the California Test of Basic Skills at a cost of \$130. (3.10/student \times 42).

The federal law P.L. 94-142 requires periodic diagnostic testing of all handicapped children ages 3-21. The \$250.00 requested in this budget will be matched by a grant through Supervisory Union #32 and be used to diagnose the learning problems of handicapped children in compliance with this law.

Acct. 235.3 and .5

Regional Center: Membership in the Regional Center for Educational Training remains at \$2.75 per student. This fee provides the school with MOVE kits from the Montshire Museum. In addition, \$325.00 has been earmarked for artists and craftsmen through the Regional Center Arts Exchange.

Acct. 290.1

This account includes authorized staff travel at 15 cents per mile, New Hampshire Association of School Principals' membership and postage and office supplies.

Acct. 290.2

The Staff Development Program is required by the State of New Hampshire for the recertification of all teachers.

Acct. 410

School nurse services are budgeted in the amount of \$325.00. The nurse is on call for emergencies and is responsible for maintaining health standards and records in compliance with New Hampshire health laws and regulations.

Acct. 510.1 and .3

Salary (regular and late activity bus) — 7 hrs. x \$5.35 x 180 days = \$6,741.00.

D.O.T. — Required driver training: 6 hrs. at \$5.35 = \$32.10.

Salary (field trips) — 20 hrs. x \$5.35 = \$107.00.

The hourly rate reflects a 7% increase in order to remain competitive with surrounding school districts. Inservice training is required by the Department of Transportation and will be provided by the Supervisory Union.

Acct. 530

Fuel for regular, late activity, and field trip runs: 7,111 gallons at 45 cents per gallon.

Acct. 535.1

This is the third year of a five year contract awarded in 1977 to RSD Leasing of West Lebanon. RSD provides a 66 passenger bus, a back-up bus in the event of breakdown, vehicle maintenance, repairs and insurance. The school district provides the driver and fuel.

Acct. 535.2

Field trip travel in staff vehicles at 15 cents per mile, plus \$15.00 per day for use of Janet Cameron's van. This arrangement costs \$1,425 per year compared to the \$3,120 authorized for field trip and student activity travel at the March 1978 School District Meeting.

Acct. 535.3

Transportation and tuition costs for handicapped children are budgeted at double the state average tuition rate as required by RSA 186:A and appear in Accounts #1478.1 and #1479.1.

Acct. 535.4

Special transportation arrangements are required in order to comply with New Hampshire school transportation laws according to which the district shall furnish transportation to students who live more than two miles from school (RSA 189:6) and more than one mile from a bus stop (RSA 189:8). Reimbursement to parents who transport their children to school is subject to school board approval.

Acct. 590

Performance bond at \$7.50 per \$1,000.00 of the transportation contract.

Acct. 610

The custodian's salary has been increased by 7%. Hours per day (3) and days per year (210) remain the same. 3 hours x \$3.20 x 210 = \$2,016.00.

Acct. 735.3

Blacktop sealing. Add lighting over kitchen sink and duplicating machine. Add lighting in basement classroom. Paint boys' and girls' bathrooms.

Acct. 850.2

Retirement: \$43,782.00 (teachers' earnings) x 2.12% (rate of contribution) = \$985.22. This total includes a \$57.04 annual accrued liability assessment.

Acct. 850.3 F.I.C.A.—Social Security

	<i>Earnings</i>	<i>Rate of Contrib.</i>	<i>Total</i>
Teachers	\$43,782.00		
Clerical	967.00		

Custodial	2,016.00
Bus Driver	6,773.00
Kindergarten Aide	670.00
Nurse	325.00

\$54,533.00 at 6.13% = \$3,342.87

Acct. 855.2 Workmen's Compensation

	<i>Earnings</i>	<i>Rate of Contrib.</i>	<i>Total</i>
Teachers, Aides			
Clerks	\$45,744.00	.34%	\$155.52
Custodian	2,016.00	2.89%	58.26
Bus Driver	6,773.00	3.33%	225.54
			<u>\$439.32</u>

Acct. 855.3

Unemployment Compensation: Federal amendments to Federal Unemployment Compensation laws commit local school boards to the unemployment taxation system. This tax is budgeted at \$2.00 per \$100.00 of wages paid to all employees other than teachers. $.02 \times \$10,731.00 = \215.02

Acct. 855.5 Blue Cross/Blue Shield

3½ single memberships at \$288.72 = \$1,010.52

Acct. 855.6 Employee Insurance (MONY)

Life Insurance (1 x Annual Teacher Earnings)	\$126.00
Accidental Death and Dismemberment (1 x Annual Teacher Earnings)	23.00
Disability Income Protection (70% of weekly earnings)	262.00
	<u>\$411.00</u>

Acct. 855.7 Employee Dental Insurance (Delta)

4 full-time employees x \$69.90 = \$279.60

Acct. 975.2

Grantham's share of the Food Service Directors' salaries among the districts in Supervisory Union #32 is 1¼%.

	<i>%</i>	<i>Total</i>
Grantham	1.24	196.55
Lebanon	54.87	8,697.25
Mascoma	37.60	5,959.84
Plainfield	6.29	997.01
	<u>100.00</u>	<u>\$15,850.65</u>

Acct. 1266

Installation of two thermal barrier aluminum sliding/ventilation windows in the basement classroom.

Acct. 1267.1

1 kick step stool	\$ 23.00
1 encyclopedia cart	80.00
1 4-drawer file	100.00
5 student chairs	75.00
1 calculator	121.00
1 audio deck	12.00
6 headphones	65.00
2 teacher chairs	70.00
1 overhead projector	179.00
shipping charges	75.00

Acct. 1477.1 AREA Tuition to Lebanon Schools, Grades 7-12**1979-80 Proposed***

17 Junior High School students x \$1,353.49 = 23,009.33

40 Senior High School students x \$1,535.00 = 61,400.00*Includes one contingency at each level. \$84,409.33**1978-79 Budget**

16 Junior High School students x \$1,233.10 = 19,729.60

39 Senior High School students x \$1,334.53 = 52,046.67\$71,776.27**Acct. 1477.4 Supervisory Union #32 Expenses**

<u>Shares</u>	<u>1977-78</u>		<u>1978-79</u>		<u>1979-80</u>	
Grantham	4.989%	8,476.03	4.887%	8,715.36	4.978%	9,477.90
Lebanon	56.016%	95,168.08	56.284%	100,375.52	55.904%	106,438.94
Mascoma	30.883%	52,468.51	31.613%	56,377.85	31.958%	60,846.73
Plainfield	8.112%	13,781.84	7.216%	12,868.84	7.160%	13,632.35
	<u>100.000%</u>	<u>169,894.46</u>	<u>100.000%</u>	<u>178,337.57</u>	<u>100.000%</u>	<u>190,395.92</u>

Acct. 1478.1 Out-of-State Tuition and Transportation:

1 at \$2,960.00 = \$2,960.00

Acct. 1479.1 Tuition to Private Schools and Transportation:

3 at \$2,530.00 (2 students identified; one contingency) = \$5,060.00

GRANTHAM SCHOOL DISTRICT
1979-1980 REVENUE

Account Number	1977-1978		1978-79		1979-80	
	Approved	Actual	Approved	Actual	Approved	Actual
Unencumbered Balance	30.29	30.29	3,860.00			
11.11 District Assessment	155,246.11	155,246.11	176,449.10*	195,112.00		
11.12 Deficit Appropriation		7,282.00				
19.10 Earning Permanent Funds		34.15	39.00	34.00		
19.90 Other Local Revenue	1,393.00	1,393.00	1,666.00	1,753.00		
36.00 Sweepstakes Aid	1,193.00	1,193.10	1,947.00	1,266.00		
39.10 Foster Children Aid	400.00	400.00	400.00	400.00		
45.00 School Lunch	50.00	3,696.60	50.00			
	158,312.40	169,275.25	184,411.10	198,565.00		

*Includes assessment to support 1977/78 Deficit Appropriation of \$7,282.00
Net Budget total \$177,129.00

GRANTHAM-SPRINGFIELD KINDERGARTEN

1979-80

Item

Teacher Salary	\$4,416.00
Part-Time Aide	670.00
Textbooks	44.00
Library -- Audio-Visual	76.00
Teaching Supplies	427.00
Retirement	93.62
F.I.C.A.	311.77
Workmen's Compensation	17.30
Unemployment Compensation	13.40
MONY	42.01
Dental Plan	69.90
Classroom Rental	800.00) Springfield
Utilities	800.00) in-kind
Custodian	675.00) contribution
Insurance	400.00)
	<hr/>
	\$8,856.00
Grantham Share	\$4,428.00
Springfield Share	\$2,675.00 - in-kind contrib.
	\$1,753.00 - payment to Grantham

DISTRICTS' SHARE OF SUPERVISORY UNION SALARIES

	State of N.H.	Grantham 4.978%	Lebanon 55.904%	Mascoma 31.613%	Plainfield 7.160%
Superintendent	2,500.00	1,306.48	14,672.00	8,387.38	1,879.14
Asst. Superintendent	2,350.00	1,044.38	11,728.66	6,704.79	1,502.17
Asst. Superintendent	2,350.00	1,027.96	11,544.17	6,599.33	1,478.54
Business Admin.	2,350.00	948.31	10,649.71	6,088.00	1,363.98
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
	9,550.00	4,327.13	48,594.54	27,779.50	6,223.83

GRANTHAM SCHOOL DISTRICT HEAD TEACHER'S ANNUAL REPORT 1977-1978

Introduction:

Is Grantham the place where tomorrow begins today? Is Grantham the place vitally alive because within Grantham is the imagination to dare the different, the unexpected?

The answers to the above might or can conceivably be "yeses" after the presentation by Clint Sheer and Tim Price of a master plan for a town complex. Shared with an audience on a bitterly cold and windy night, the contrast was remarkable as hopes were heated up, and discussions took on enthusiasm and warmth of interest. Somehow a dream had moved a little more into reality as the plan unfolded. The dream of the 21st century is sometimes difficult to envision. What will transportation be like? How will we communicate? What types of living conditions will we survive in? All of these questions, and a lot more seemed a little more answerable after one saw the fire station, the police dispatch center, the ball fields, the town offices, an activity center, a library joined to a school and a cemetery positioned in relative proximity amidst rural beauty and simplicity.

What happened at the presentation, had a direct bearing on the school year proceeding.

Physical Plant

Improvements:

Because the Building Needs Committee had decided on requesting funding from the townspeople for a research and design project as done by Clint Sheer and Tim Price, and it was subsequently passed favorably, Grantham School Board decided, wisely, not to invest in any major building improvements, and to maintain the building as is.

Continued Extensions of Space

Another year of sharing Eastman's recreational facilities, Enfield School's gym, and Newport's Recreational Center has enabled the elementary school children to enjoy an extensive seasonal physical education program. Whether it be the Red Cross safety swimming program, a basketball scrimmage, or tennis, the facilities shared by the above mentioned groups make it all possible. Because of them, their generosity and graciousness, it is hard to imagine another small school that could compare in what we are able to offer.

Staff:

The "Veterans"

Four out of five staff members from the 1977-78 school year returned for the 1978-79 school year. These members are:

Janet Booker — Kindergarten teacher — 3rd year with Grantham

Anne Hervery — 1st and 2nd Grade Teacher — 2nd year with Grantham
Music Teacher

Janet Cameron — 3rd and 4th Grade Teacher — 3rd year with Grantham
Physical Education Teacher

Patricia Slosar — 5th and 6th Grade Teacher — 5th year with Grantham
Headteacher

There are not enough compliments that I as headteacher can say in regards to the staff here at Grantham School. They are unequaled in dedication and professional competence. Without them, we would not have the school we have.

The "Rooky"

Mrs. Andrea McQuade, our 1977-78 learning disability specialist, had to leave us due to the arrival of Maura McQuade and a change in her husband's career. It was with great reluctance that we accepted her resignation, and we know that some lucky school will someday have her services again in the future.

But, like the phoenix, from the ashes come life, Holly Gagne came along dragging Winnie the Pooh and Tigger too, to bring new life to our reading and math programs for students who need some extra help. Holly and Andrea made the transition in personnel go smoothly, and once again, we have on all-star team because of each individual staff member.

Auxiliary Staff

Not much turnover is a good sign, and with it comes wisdom, experience, and the foundation for doing things even a little bit better than before.

Once more, Theresa Field got the hot lunch program rolling, right on the first day of school. Averaging 30 lunches per day, Theresa and Terry Davis, the Lebanon Food Service Director, manage to keep us well fed, and always coming back for seconds and thirds.

Putting on a few pounds is good for growing bodies, and Joanne Sorenson our school nurse, was quick to detect our growth, pounds and inches, by using the new Detecto scales when she came to visit us. Her warm interest in each child's health has caused us all to take better care of ourselves and be happy because we feel good.

Mrs. Anne Bouchard is, opps, was our speech therapist, until she got a promotion within the Supervisory Union. Besides helping with our speech language, Anne put in extra time with the 5th and 6th graders at Christmastime so that some Grantham families received a handmade sandpainting. It is great to hear of Mrs. Bouchard's promotion, but we'll miss her a lot.

Our art program continues to be share...with the Arts Exchange which brings performing artists to us, and with Betty Ann Heistad. Betty Ann is with us twice a month, teaching fundamental art skills through appropriate projects for kindergarten through 6th grade. Like the sun, Mrs. Heistad brightens and lightens our lives.

Literary tastes are as numerous as there are people...and somehow Linda Moore does her best to fulfill the insatiable reading appetites of the school children. Thursday mornings find her ready and waiting to serve us at the Dunbar Free Library.

Bev Carlson and Al Warner help us stroke more skillfully through the water, and be on our toes in tennis. Bev and Al help us to believe in ourselves and always reach a little higher than we thought we could.

Kindergarten is such an essential experience if a child is going to be ahead in today's schools. Like Broadways' Best, the unbeatable team of Booker, Patten, and Jillson make the Grantham-Springfield Kindergarten function smoothly and efficiently, creating a learning environment conducive to growth. Mabel is Janet Booker's assistant, ably dispatching so many activities, and Elba Jillson sees that the building and all the materials therein are repaired and in the best of operating conditions. Springfield's Kindergarten supervisor, Gidge D'Amico, is always available to assist in any way she can.

There just aren't too many nuggets of gold left in this world today, but we sure have at least one!!! That is, Althea Barton. Every Tuesday, Wednesday, and Thursday finds Althea listening to "her students" real aloud and encouraging them to keep going. Only missing 3 times in the last three years is a remarkable record in any book, and especially a volunteer's.

Bus driving is not at the top of list of desirable employments. On top of the driving, throw in: loading and unloading food supplies, transferring janitorial supplies from one building to the next, and delivering envelopes of important messages or papers to various and asundry locations, and then you hav some idea of why Gerard Chaloux is one of the "best", at least to us. He manages to do all of the above and still come out smiling, and help in whatever way he can. We're glad to have him.

Curriculum

Basics

The flexibility and wide variety of the curriculum is due in large measure to richness and vitality of the staff. Somehow Anne Hervey is leading us on to the next Christmas sword dance while figuring out an ingenious method to teach the students under her charge how to read and compute. Janet Cameron has us counting our heartbeats and taking our pulses while dribbling a basketball...a unique combination of science and physical education. Pat Slosar has us writing stories about places we have been to, or are going to, or writing letters to far-away places like Kansas or Norway or France. Somehow the learning happens in so many different ways that we don't realize how much we have learned till we are called upon to share or to compete and then we know. Philip Hastings' 3rd place in the Sullivan County Spelling Bee contest last year showed us that. This was only our 2nd year of competiton in that contest but we went right to the top with that "Hastings' finesse" and that "Grantham Spirit, Spunk, and Excellence."

Supplementary and Enrichment Curriculum

Y.B.A.

Now in its third year, the Youth Basketball Association, comprised of 13 Canaan, Enfield, and Grantham teams, continues to be a source of learning, sportsmanship, and competitiveness. Grantham School has had outstanding participation, and this season was no different. In fact, this season is the best one so far with 11 victories out of 19 games. Another remarkable feat when you realize that we are doing this without a place of our own to practice, and the student body by in large did not even know the fundamentals of basketball 2 years ago.

Always being fortunate in the coaching staff, this season was no exception. Henry Barton took over Team #7, and Mike Traegde coached Team #8. Once again assisting them behind the scenes, was Janet Cameron.

STudents who have generously given of their time and talents to make this a winning season are:

Team #7

Coach: Henry Barton

Todd Barton	Candy Pillsbury
Ann Beaulieu	Dee Pillsbury
Dick Beaulieu	Roddy Pillsbury
Joe Beaulieu	
Cathy Beaulieu	
Todd Hannen	
Steve Miller	

Team #8

Coach: Mike Traegde

Kim Cote	Aaron Turner
Todd Hubbard	Greg Turner
David Mutney	
Kevin Pillsbury	
Matt Smith	
Mary Ann Thornton	
Barry Traegde	

We would also like to mention David Miller, principal of Enfield Elementary School who saw to it that we have ample court time for practice. Dave gave us the much needed support, facility-wise, that otherwise we could not have participated in the league.

Special mention should be made of the parents, the unsung heroes so to speak who gave of their time, to transport their sons and daughters to practices and games. It cost dearly at times, but we hope you are richly rewarded by seeing the successes of the teams' efforts in many, many ways...not just victories of games.

Last but not least financial support is always critical to the smooth success of an athletic endeavor. Thanks to the following Grantham sponsors, 19 students had the chance to play basketball:

1. Bailey and Field Transportation
2. Blue Mt. Realty
3. Blue Mt. Snow Dusters
4. Cote and Reney Lumber Co.
5. Country Curls and Crafts
6. Grantham Volunteer Firemen's Association
7. Wilfred Hastings
8. Alfred Holmes
9. Knothole Creations
10. Ladies' Aid Society of Grantham Methodist Church
11. Osgood's Foundations
12. Reney's Store
13. The Yellow Elephant
14. Willing Workers
15. Yankee Barns

Poetry at the Galleries, Dartmouth College and the Hopkins Center

The fifth and sixth graders have been invited once again to participate in the Poetry at the Galleries Project sponsored by Dartmouth College, the Hopkins Center, and the National Endowment of the Arts. The project is to encourage writing while being exposed to a variety of art forms, ranging from the photographs of natural beauty of Ralph Steiner to the coming exhibit of Native American arts and crafts. Kathleen Hammer, director of the project, manages to schedule all the events and students, while Mark Abramson spends time with us at the galleries and in our classrooms, assisting students in getting their thoughts and reflections on paper. This is our second year of participation, and believe it has been most beneficial.

Lebanon Junior High Activity Afternoon

Lebanon Junior High staff, along with Bob Proulx, principal, included the 5th and 6th graders in the winter term activities, 5 afternoons in all. The purpose of such an undertaking is to acquaint the Grantham students with the staff building, and programs of the Junior High so that the transition from a small school to a much larger one might not be so traumatic for the students. We continue to appreciate this opportunity, and from the remarks of Grantham graduates, the activity has helped!!

Student Enrollment

Present Enrollment 1978-79

Total: (without kindergarten) 47; 26 boys, 21 girls

Grade 6: 7 students; 3 boys, 4 girls

Grade 5: 8 students; 4 boys, 4 girls

Grade 4: 6 students; 4 boys, 2 girls
Grade 3: 9 students; 6 boys, 3 girls
Grade 2: 9 students; 4 boys, 5 girls
Grade 1: 8 students; 5 boys, 3 girls

Kindergarten: 17 students Grantham: 7 students: 2 boys, 5 girls
Springfield: 10 students: 7 boys, 3 girls

Anticipated Enrollment 1979-80

Total (without kindergarten) 47 students; 25 boys, 22 girls

Grade 6: 8 students; 4 boys, 4 girls
Grade 5: 6 students; 4 boys, 2 girls
Grade 4: 9 students; 6 boys, 3 girls
Grade 3: 9 students; 4 boys, 5 girls
Grade 2: 8 students; 5 boys, 3 girls
Grade 1: 7 students; 2 boys, 5 girls

Kindergarten: ? students Grantham: 8 students: 5 boys, 3 girls
Sprifield: boys, girls (Unknown at this time)

New Student for the 1978-79 School Year

Todd Hannen Gr. 4
Beverly Stearns Gr. 4
Matt Smith Gr. 5
Tina Fontaine Gr. 6
Angela Stearns Gr. 6

Other

Willing Workers

Without such a supportive group of parents, many items for the good of the students wouldn't be possible. Donna Stamper and Marica Smith ably assumed the leadership of the group, with Frances Hastings becoming treasurer. Meetings occur on the last Thursday of each month, and on the drawing board is 4-H, co-leadered by Julie Tilden and Carol Lewis and a Dime A Dip supper in April to raise funds for school related projects.

Christmas Presents

Sponsored by the Willing Workers, a major raffle of donated prizes was organized and led by Frances Hastings and Linda Gallien. This raised enough monies to allow purchase of Christmas gifts which were distributed by Santa Claus at the annual Christmas program. Frankie and Linda put in untold hours, earning the money and then carefully selecting and purchasing the childrens' gifts. Many thanks should go to them.

Campbell Soup Label Project

The soccer nets, obtained from last year's drive, arrived in time for the fall soccer season. The sustained contributions of labels from many townspeople provided for the good times of the students. This year the goal is a science microscope. We are well within reach of it...Janet Cameron is just waiting for the last 600 labels!!!

Annual Christmas Program

It seemed impossible to surpass last year's "Old Fashion Christmas" starring Hap Reney, the sword dancers, and slides that depicted Grantham as it once was, but the 1978 program at least equalled it. The Nutcracker Suite with 2 performances and a guest ballerina, Diane Harrison proved very popular. Merle Schotanus provided the gigantic tree, while the Blue Mt.

Snowdusters turned it into a glittering beauty. Outstanding scenery was provided by the artistry of Jeff Gagne, and lovely golden curtains graced with wings (thanks to Holly Gagne and Pat Slosar). Arthur Smith, Jr. made a beautiful wooden manger to compliment the beautiful nativity costumes provided by the Enfield Lutheran Church, under the direction of Rev. Shopland. Anne Hevery and Judith Watt provided music accompaniment while Janet Cameron, Betty Ann Heistad, and Marcia Smith designed and executed a variety of costumes.

Christmas Caroling

Two successive Sunday afternoons were spent in bringing holiday music and joy to as many Grantham residents as possible. The carolers braved the wintry winds to sing the old Christmas favorites, and experience once again a favorite New England custom.

Sports Banquet

The first was hard to imagine; the second...can it be surpassed??? Marty Hastings and Theresa Field organized and coordinated our second annual Sports Banquet. The meal was delicious, and receiving the Grantham red letter, team picture, and lots of appreciation from the gathered townsfolk were:

Coaches: Janet Cameron, Julie Tilden, Bruce Miller, Pat Solsar

Team #3

Todd Barton David Mutney
Cathy Beaulieu Candy Pillsbury
Joe Beaulieu Dee Pillsbury
Diana Curtis Barry Traegde
Matt Gallien
Jeanine Hubbard
Todd Hubbard

Team #8

Kim Cote Tricia Whamond
David Field Brenda Wright
Philip Hastings Stanley Wright
Robbie Holt
Mary Ann Thornton
Aaron Turner
Tobin Whamond

1978 Halloween Party

There certainly was no lack of ghosts, goblins, and other unusual creatures when Al Warner, Bernice Warner, Mickey Bent, and Althea Barton arrived to judge the costumes of the school children. The celebration that followed at the Town Hall, decorated imaginatively, and amply supplied with refreshments, kept the creatures in high spirits. Frankie Hastings and Carol Cote breathed a sigh of relief when the creatures departed for night time activities!! Thanks Frankie and Carol!

Annual End of School Picnic

This last year's was truly a traveling picnic. Beginning at Wadleigh State Park, the gusts of winds blew us over to Camp Coniston where Bob Saunders made last minute provisions for us. Betty Mutney and Beverly Pillsbury, two of our staunchest supporters, gamefully set up the cooking gear, and right away got those hot dogs and hamburgs sizzling away. In no time flat, the eaters were eating and the swimmers were swimming (under the watchful eyes of Bev Carlson) and fishers were hauling in the fish!! A good time was had by all.

News * News * News

Most everyone likes to see their name or picture in the paper for the accomplishments that happen in their lives. Ella Reney of the Argus Champion keeps the school children "In the News" and her support in the newspaper is greatly appreciated. It always is nice to share with generations still to come.

Mystic Seaport, Connecticut

As a joint 5th and 6th educational venture, an overnight trip to Mystic Seaport, Connecticut was planned for June 1978. Thanks to the enthusiastic support of Kenneth Barton, John Thornton, and Exit 13 co-owners, Henry Bill and Carl Gibbs, the car washing project was a stunning success, and far exceeded the original goals. Betty Mutney joined Pat Slosar and Janet Cameron as Chaperones, and our only regret is that we couldn't stay longer.

June, 1978, Graduation

It is never easy to say that final good-bye to a group of students, but inevitably that time does come. After the unforgettable trip to Mystic, the graduation banquet and celebration arrived, complete with its rainbow of colors. Receiving trophies of accomplishment and graduation certificates were:

Diana Curtis, daughter of Shirley and Fred Curtis
David Field, son of Theresa and Reginald Field
Philip Hastings, son of Marty and Nathan Hastings
Jeanine Hubbard, daughter of Patricia and Robert Hubbard
Robbie Holt, son of Meg and Robert Holt
Tobin Whamond, son of Patricia and James Whamond
Brenda Wright, daughter of Roseanne and Francis Wright
Stanley Wright, son of Roseanne and Francis Wright

This group of young people were the "firsts" in many ways, paving the paths in basketball, spelling bee champions, and new ventures. They were, and always will be a credit to themselves, their parents, and Grantham community. We wish them well, and know that wherever they go and whatever they do, Grantham can be proud.

A final note about the graduation. Without Carol and Dick Lewis, Carol Cote, Diane Davis, Pat Masone, Peg Miles, Chris Thornton, and Betty Mutney the sumptuous graduation supper could not have been possible. Hopefully, we can do as well when the time arrives for their sons and daughters to graduate. Thanks to each and every one of you.

Conclusions

Is this the time and the place where tomorrow begins?? One can't help but think so, especially when you review the accomplishments of a year gone by. Grantham may be small in numbers, but we sure have a greatness in our people. There just is so much talent and spirit. Tomorrow lives in us, and we have begun to show tomorrow by the actions and feats of today. This is exhibited in all of the preceding plus the deliberations and decisions of the Grantham School Board composed of Amah Howard, Jan Struble, and Frances Hastings. The board has remained singularly dedicated to the improvement and betterment of the Grantham School. It has been unfailingly supported by the wise advice and accurate data supplied by Superintendent Daniel J. Whitaker, Assistant Superintendent Dr. Richard Lalley, and Business Administrator, Charles G. Boehm. The Building Needs Committee composed of the Grantham School Board members along with Peter Gallien, Jan Bradeen, Joanne Sorenson, and Mike Reney saw to it that Clint Sheerr and Tim Price could envision Grantham of the 21st Century.

Tomorrow today?? Yes!! Imagination that dares the different—the unexpected—wisely?? Yes!! Grantham is the right place to live. Now by our actions and deliberations, let us keep Grantham alive, today *and* tomorrow.

Respectfully submitted,

PATRICIA SLOSAR, Headteacher

GRANTHAM SCHOOL ENROLLMENT

September 1978

<u>Grade</u>	<u>Boys</u>	<u>Girls</u>	<u>Total</u>
K	3	4	7
1	5	3	8
2	4	5	9
3	6	3	9
4	3	1	4
5	4	4	8
6	<u>3</u>	<u>2</u>	<u>5</u>
Total	28	23	50

GRANTHAM TUITION PUPILS

1978-1979

Enrolled at Lebanon High School:

<i>Name</i>	<i>Grade</i>		
Dalury, Jean			12
Beaulieu, Normand	9	Johnson, Jeff	12
Dio, John	9	Swenson, Roberta	12
Field, Daniel	9	Turenne, Andre	12
Gallien, Chris	9	Bescher, Nancy	12
Masone, Jeff	9		
Struble, Jamie	9	Enrolled at	
Struble, Michele	9	Lebanon Jr. High School:	
Sturtevant, Theodore	9	<i>Name</i>	<i>Grade</i>
Taylor, Beth	9	Bagley, Tina	7
Whamond, Helen	9	Curtis, Diana	7
Benoit, Robin	10	Field, David	7
Cartier, Gregg	10	Hastings, Philip	7
Cartier, Kirk	10	Hubbard, Jeanine	7
Curtis, Scott	10	Holt, Robert	7
Gourley, Debbie	10	Whamond, William	7
Gourley, Robert	10	Wright, Brenda	7
Hill, Chuck	10	Wright, Stanley	7
Holt, Elizabeth	10		
Turenne, Daryl	10	Carr, Scott	8
Willis, Michael	10	Dio, Jean	8
Wilson, Michael	10	Gourley, Kirkland	8
		Masone, Lisa	8
Bagley, Kathy	11	Miller, Sally	8
Barton, Michael	11	Osgood, Chris	8
Currier, Tiffany	11	Traegde, Tanya	8
Dio, Yvonne	11	Turenne, Jeannine	8
Hastings, Shane	11	Walker, Discretion	8
Johnson, Diane	11	Whamond, James	8
Masone, Edgar	11	Wilson, Cheryl	8

BIRTHS

Registered in the Town of Grantham for the year ending December 31, 1978

Date of Birth	Place of Birth	Name of Child	Sex	Name of Father	Maiden Name of Mother	Residence of Parents	Birthplace of Mother	Birthplace of Father
Feb. 14	New London	Rachel Nicole	F	Robert W. Menard	Jean Parker	Grantham	Mass.	Mass.
May 5	Lebanon	Dean Jackson	M	Leonard R. Cashman	Judith Jackson	Grantham	Mass.	Mass.
May 15	Claremont	Jessie Ann	F	Raymond T. Willis	Pamela S. Lamery	Grantham	Vermont	N. H.
June 5	Lebanon	Kara Lynn	F	Daniel E. Fretz	Suellen Schotanus	Grantham	Kentucky	Virginia
July 17	Hanover	Nils	M	Charles R. Sorenson	Margaret J. Guld	Grantham	Penn.	Mass.
July 27	Hanover	Eryn Melissa	F	James W. Bagley	Teresa A. Perrier	Grantham	N. H.	N. H.
Dec. 22	Grantham	Samuel Marston	M	Charles M. Calley	Sarah J. Dubben	Grantham	N. H.	N. H.

MARRIAGES

Registered in the Town of Grantham for the year ending December 31, 1978

Date of Marriage	Place of Marriage	Name and Surname of Groom and Bride	Residence of each at time of Marriage	Date of Birth of Each	Place of Birth	Names of Parents	Birthplaces of Parents	Name, Residence and Official Station of Persons by Whom Married
April 29	Enfield	Dennis D. Coutts	Grantham	10-04-44	New Hampshire	Dutton Coutts	N. H.	Russell A.
		Nancy L. Bill	Enfield	01-21-54	New Hampshire	Helen Hackler Paul J. Seidler	N. H. Mass.	Shopland, Pastor Enfield, N. H.
July 29	Grantham	Wilfred J. Reney	Grantham	01-06-59	New London, N. H.	Patricia Mulherin Carl Reney	Maine N. H.	Ann C. Partner Minister
		Susan L. Hautaniemi	Grantham	02-17-60	Newport, N. H.	Evelyn Phetteplace Kauko Hautaniemi	Vt. Ohio	Lebanon, N. H.
July 1	Grantham	Stephen W. Fish, Sr.	Lebanon	11-26-54	New Hampshire	Eila Carl Robert Fish	N. Y. Vermont	Minister Mason B. Ellison
		Barbara A. Barton	Lebanon	08-28-53	Florida	Beatrice Sunn William Willis Sr.	N. H. Mass.	Minister Meriden, N. H.
Sept. 30	Madison	Gary E. Phetteplace	Grantham	06-03-52	Hanover, N. H.	Edith Holmes Edwin J. Phetteplace	N. H. Vermont	Gordon C.
		Karen L. Colcord	Grantham	05-07-55	No. Conway, N. H.	Marjorie E. Reney Robert M. Colcord	N. H. Mass.	Umbarger, Past. Madison, N. H.
						Rita M. Shackford	N. H.	

DEATHS

Registered in the Town of Grantham for the year ending December 31, 1978

Date of Death	Place of Death	Name and Surname of the Deceased	Age	Place of Birth	Sex	Single, Married, Widowed	Occupation	Name of Father	Maiden Name of Mother
Feb. 10	New London	Ralph E. Howard	54	Vt.	M	M	Dealer	Darrell Howard	Myra Duke
May 22, '77	Lebanon	Clarence C. Thornton	59	Vt.	M	D	Laborer	Herbert Thornton	Mary Sullivan
March 12	Newport	Carrie M. Swensen	87	Mass.	M	W	Housewife	Nelson Innes	Eva Jameson
March 17	Newport	Myrtle A. Howe	82	N.H.	F	S	Laborer	James M. Howe	Alice Cross
April 20	Grantham	John J. Paynotta	64	Mass.	M	M	Retired	Joseph N. Paynotta	Mary Phillips
May 18	Hanover	Bernice M. Howe	90	N.H.	F	S	Librarian	James M. Howe	Alice Cross
Oct. 21	Grantham	Devon A. Bates	42	Ind.	M	S	Emp. U.S. Gov.	Elwood Bates	Dorthea Timothy

I hereby certify that the above returns are correct according to the best of my knowledge and belief.

B. JOEY HOLMES, Town Clerk

